

**AD-A248 686**



1

1991

Prime Contract Awards of \$100,000 or More by Federal  
Supply Classification or Service Category and Purchasing  
Office, Part-1 (1005 Guns, Though 30 mm Thur 6210 Electric  
lighting Fixtures-indoor, Outdoor)

Washington Headquarters Services (DOD) Directorate for  
Information Operations and Reports Arlington, VA

DIOR-ST-28-91-PT-1



Approved for public release; Distribution Unlimited

**92 4 17 005**

**92-09867**



438

Unclassified

## GENERAL INSTRUCTIONS FOR COMPLETING SF 298

The Report Documentation Page (RDP) is used in announcing and cataloging reports. It is important that this information be consistent with the rest of the report, particularly the cover and title page. Instructions for filling in each block of the form follow. It is important to *stay within the lines* to meet optical scanning requirements.

**Block 1. Agency Use Only (Leave blank).**

**Block 2. Report Date.** Full publication date including day, month, and year, if available (e.g. 1 Jan 88). Must cite at least the year.

**Block 3. Type of Report and Dates Covered.** State whether report is interim, final, etc. If applicable, enter inclusive report dates (e.g. 10 Jun 87 - 30 Jun 88).

**Block 4. Title and Subtitle.** A title is taken from the part of the report that provides the most meaningful and complete information. When a report is prepared in more than one volume, repeat the primary title, add volume number, and include subtitle for the specific volume. On classified documents enter the title classification in parentheses.

**Block 5. Funding Numbers.** To include contract and grant numbers; may include program element number(s), project number(s), task number(s), and work unit number(s). Use the following labels:

C - Contract	PR - Project
G - Grant	TA - Task
PE - Program Element	WU - Work Unit Accession No.

**Block 6. Author(s).** Name(s) of person(s) responsible for writing the report, performing the research, or credited with the content of the report. If editor or compiler, this should follow the name(s).

**Block 7. Performing Organization Name(s) and Address(es).** Self-explanatory.

**Block 8. Performing Organization Report Number.** Enter the unique alphanumeric report number(s) assigned by the organization performing the report.

**Block 9. Sponsoring/Monitoring Agency Name(s) and Address(es).** Self-explanatory.

**Block 10. Sponsoring/Monitoring Agency Report Number.** (If known)

**Block 11. Supplementary Notes.** Enter information not included elsewhere such as: Prepared in cooperation with...; Trans. of...; To be published in.... When a report is revised, include a statement whether the new report supersedes or supplements the older report.

**Block 12a. Distribution/Availability Statement.** Denotes public availability or limitations. Cite any availability to the public. Enter additional limitations or special markings in all capitals (e.g. NOFORN, REL, ITAR).

DOD - See DoDD 5230.24, "Distribution Statements on Technical Documents."

DOE - See authorities.

NASA - See Handbook NHB 2200.2.

NTIS - Leave blank.

**Block 12b. Distribution Code.**

DOD - Leave blank.

DOE - Enter DOE distribution categories from the Standard Distribution for Unclassified Scientific and Technical Reports.

NASA - Leave blank.

NTIS - Leave blank.

**Block 13. Abstract.** Include a brief (Maximum 200 words) factual summary of the most significant information contained in the report.

**Block 14. Subject Terms.** Keywords or phrases identifying major subjects in the report.

**Block 15. Number of Pages.** Enter the total number of pages.

**Block 16. Price Code.** Enter appropriate price code (NTIS only).

**Blocks 17. - 19. Security Classifications.** Self-explanatory. Enter U.S. Security Classification in accordance with U.S. Security Regulations (i.e., UNCLASSIFIED). If form contains classified information, stamp classification on the top and bottom of the page.

**Block 20. Limitation of Abstract.** This block must be completed to assign a limitation to the abstract. Enter either UL (unlimited) or SAR (same as report). An entry in this block is necessary if the abstract is to be limited. If blank, the abstract is assumed to be unlimited.

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1005 Guns, Through 30 mm

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MD	Aberdeen	PROV GRND	179	168,849	163	134,711	113	31,995
ARMY	MD	Aberdeen	PROV GRND	4	813	4	813	1	705
ARMY	AL	Redstone Arsenal	USA Aberdeen Proving Ground	2	134	2	134	1	60
ARMY	MI	Warren	USA Tank-Automotive Command	4	637	4	637	4	637
ARMY	DC	Washington	Virginia Contracting Activity	2	241	2	241	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	15	6,784	13	6,295	1	49
NAVY	DC	Washington	Marine Corps	3	661	2	144	0	0
NAVY	DC	Washington	Naval Air Systems Command	6	401	6	401	0	0
NAVY	KY	Louisville	Naval Ordnance Station	2	260	2	260	2	260
NAVY	DC	Washington	Naval Sea Systems Command	40	148,909	21	82,178	0	0
NAVY	DC	Washington	Naval Weapons Support Center (023)	2	3,563	1	2,922	0	0
NAVY	IN	Crane	Naval Weapons Support Center	23	6,872	23	6,872	18	5,477
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	27	3,428	26	3,356	9	473
AIR FORCE	FL	MacDill AFB	1 TFW/LGC MacDill AFB	7	2,064	7	2,064	7	2,064
AIR FORCE	VA	Langley AFB	4500 ABW/LGC Langley AFB	2	297	2	297	2	297
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	81	21,283	68	19,162	39	3,292
DLA	OH	Columbus	Defense Construction Supply Ctr	43	4,112	43	4,112	38	3,690
TOTAL	1005 Guns, Through 30 mm			464	350,423	406	262,085	249	46,842

## Accession Per

NTIS GRIM	<input checked="" type="checkbox"/>
DTIC TAB	<input type="checkbox"/>
Unannounced	<input type="checkbox"/>
Justification	
By	
Distribution/	
Availability Codes	
Dist	A-1
Special	



Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1010 Guns, Over 30 mm Up To 75 mm		PURCHASE OFFICE		TOTAL ALL AWARDS	U. S. BUSINESS	SMALL BUSINESS
DEPT	STATE CITY			ACTIONS DOLLARS	ACTIONS DOLLARS	ACTIONS DOLLARS
ARMY	IL Rock Island		HQ, AMCCOM	10 30,091	10 30,091	8 896
NAVY	DC Washington		Naval Sea Systems Command	1 111	1 111	0 0
TOTAL 1010 Guns, Over 30 mm Up To 75 mm		15		30,298	14 30,336	9 959

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1015 Guns, 75 mm Through 125 mm

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	54	42,182	39	33,077	30	3,302
ARMY	MI	Warren	USA Tank-Automotive Command	2	221	1	33	1	33
ARMY	NY	Watervliet	Watervliet Arsenal	29	8,418	21	3,214	13	2,186
NAVY	KY	Louisville	Naval Ordnance Station	4	2,898	2	105	1	75
NAVY	DC	Washington	Naval Sea Systems Command	2	6,005	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	2,478	1	2,478	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	4	592	3	474	3	474
TOTAL	1015 Guns, 75 mm Through 125 mm			100	62,957	70	39,497	49	6,097

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1020 Guns, Over 125 mm Through 150 mm		PURCHASE OFFICE		TOTAL ALL AWARDS	U.S. BUSINESS	SMALL BUSINESS
DEPT	STATE CITY			ACTIONS DOLLARS	ACTIONS DOLLARS	ACTIONS DOLLARS
NAVY	KY Louisville		Naval Ordnance Station	7 1,327	7 1,327	7 1,327
NAVY	DC Washington		Naval Sea Systems Command	3 49,027	2 33,267	0
NAVY	PA Mechanicsburg		Navy Ships Parts Control Center	10 1,066	10 1,066	6 119-
TOTAL	1020 Guns, Over 125 mm Through 150 mm	22	51,481	21	35,721	13 1,208

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1025 Guns, Over 150 mm Through 200 mm		PURCHASE OFFICE		TOTAL ALL AWARDS	U. S. BUSINESS	SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS DOLLARS	ACTIONS DOLLARS	ACTIONS DOLLARS	
ARMY	NJ Picatinny Arsenal	HQ, AMCCOM		30	13,687	19	1,326
ARMY	NY Watervliet	Watervliet Arsenal		29	5,413	9	1,206
NAVY	KY Louisville	Naval Ordnance Station		1	2,018	1	2,018
DLA	OH Columbus	Defense Construction Supply Ctr		5	241	5	241
TOTAL 1025 Guns, Over 150 mm Through 200 mm				65	21,359	34	4,791

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1030 Guns, Over 200 mm Through 300 mm										
DEPT	STATE	CITY	PURCHASE OFFICE		TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ.	AMCCOM	1	199	1	199	1	199
NAVY	PA	Philadelphia	NRCC	Phila (Lg Purch)	1	294	1	294	0	0
TOTAL 1030 Guns, Over 200 mm Through 300 mm					2	493	2	493	1	199

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1035 Guns, Over 300 mm						
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U. S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS
				84	1	84
TOTAL	1035 Guns, Over 300 mm			1	1	84

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1040 Chemical Weapons and Equipment										
DEPT	STATE	CITY	PURCHASE OFFICE		TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ.	AMCCOM	4	162	4	162	4	162
NAVY	PA	Mechanicsburg	Navy Ships	Parts Control Center	1	216	1	216	1	216
TOTAL 1040 Chemical Weapons and Equipment					6	418	6	418	6	418

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1045 Launchers, Torpedo and Depth Charge

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	2	7,049	0	0	0	0
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	7	2,416	7	2,416	2	2,091
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	239	2	170	1	30
TOTAL	1045 Launchers, Torpedo and Depth Charge			13	9,759	10	2,641	4	2,176

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1055 Launchers, Rocket and Pyrotechnic

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	51	44,194	48	39,969	12	8,558
ARMY	MI	Warren	USA Tank-Automotive Command	1	230	1	230	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	965	1	965	1	965
DLA	VA	Richmond	Defense General Supply Center	2	102	2	102	2	102
TOTAL	1055 Launchers, Rocket and Pyrotechnic			56	45,530	52	41,266	15	9,625

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1075 Degaussing and Mine Sweeping Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	4	196	4	196	1	58
NAVY	DC	Washington	Naval Sea Systems Command	2	1,177	1	702	0	0
NAVY	SC	Charleston	Navy Coastal Systems Center	11	7,143	6	5,201	5	5,161
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	51	8,005	50	8,136	23	1,786
TOTAL	1075 Degaussing and Mine Sweeping Equipment			69	16,570	62	14,284	30	7,054

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1080 Camouflage and Deception Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	28	46,200	25	46,040	16	22,168
NAVY	DC	Washington	Naval Sea Systems Command	2	3,031	1	1,128	0	0
AIR FORCE	VA	Langley AFB	4500 ABW/LGC Langley AFB	1	918	1	918	0	0
TOTAL	1080	Camouflage and Deception Equipment		31	50,149	27	48,086	16	22,168

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1090 Assy Intrcng Btwn Wpns In 2 or More Class

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	1090	Assy	Intrcng Btwn Wpns In 2 or More Class	7	120	5	37	5	37

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1095 Miscellaneous Weapons

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	14	4,964	13	4,780	10	3,465
ARMY	TX	Texarkana	Red River Army Depot	1	216	1	216	1	216
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	3	388	3	388	2	113
ARMY	MO	St. Louis	USA Aviation Systems Command	1	1,089	1	1,089	0	0
ARMY	VA	Fort Belvoir	USA Intelligence & Security Cmd	1	146	1	146	1	146
ARMY	NY	Watervliet	Watervliet Arsenal	3	214	3	214	3	214
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	3	490	3	490	1	232
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	182	1	182	1	182
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	2	452	2	452	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	8	948	8	948	7	871
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	566	3	566	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	292	1	292	1	292
NAVY	DC	Washington	Naval Sea Systems Command	35	345,957	30	278,473	1	2,476
NAVY	MD	White Oak	Naval Surface Weapons Center	1	750	1	750	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	3	467	3	467	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	25	6,204	25	6,204	20	3,568
DLA	OH	Columbus	Defense Construction Supply Ctr	11	756	11	756	11	756
<b>TOTAL</b>		<b>1095 Miscellaneous Weapons</b>		<b>130</b>	<b>358,358</b>	<b>122</b>	<b>294,178</b>	<b>68</b>	<b>10,189</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1105 Nuclear Bombs										
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS	
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	315	4	315	4	315	
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spcl Wpns Cntrct Div)	5	611	5	611	5	611	
TOTAL	1105 Nuclear Bombs			10	458	10	458	10	458	

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1115 Nuclear Warheads and Warhead Sections

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND USA Aberdeen Proving Ground	2	607	2	607	1	147
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	1	107	1	107	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spc1 Wpns Cntrct Div)	4	473	4	473	1	282
TOTAL	1115	Nuclear Warheads and Warhead Sections		7	1,187	7	1,187	2	429

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1135 Fusing and Firing Devices, Nucl Ordnance				
DEPT	STATE	CITY	PURCHASE OFFICE	
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spcl Wpns Cntrct Div)	
TOTAL	1135	Fusing and Firing Devices, Nucl Ordnance		
			TOTAL ALL AWARDS ACTIONS	DOLLARS
			7	3,427
				U.S. BUSINESS ACTIONS
				7
				DOLLARS
				3,427
				SMALL BUSINESS ACTIONS
				1
				DOLLARS
				50

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1140 Nuclear Components									
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	1	241	1	241	1	241
TOTAL	1140 Nuclear Components			1	241	1	241	1	241

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1145 Explosive and Pyrotechnic Comps, Nucl Ord			TOTAL ALL AWARDS	U. S. BUSINESS	SMALL BUSINESS		
DEPT	STATE	CITY	PURCHASE OFFICE	ACTIONS	DOLLARS	ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	1	1,960	0	0
TOTAL 1145 Explosive and Pyrotechnic Comps, Nucl Ord				1	1,960	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1190 Specilized Test and Handling Eq. Nucl Ord

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	4	893	4	893	0	0
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	3	339	3	339	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (provisioning)	1	112	1	112	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	1	1,957	1	1,957	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spcl Wpns Cntrct Div)	12	8,116	12	8,116	7	2,681
TOTAL	1190	Specilized Test and Handling Eq. Nucl Ord		21	11,417	21	11,417	7	2,681

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1195 Miscellaneous Nuclear Ordnance

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	2	3,469	2	3,469	2	3,469
ARMY	AL	Redstone Arsenal	USA Missile Command	1	979	1	979	0	0
NAVY	DC	Washington	Naval Research Laboratory	1	100	1	100	1	100
AIR FORCE	OK	Tinker AFB	Okiahoma City ALC/PMWC	4	488	4	488	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spcl Wpns Cntrct Div)	1	255	1	255	0	0
TOTAL	1195	Miscellaneous Nuclear Ordnance		11	5,409	11	5,409	3	3,569

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1210 Fire Control Directors			TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY	PURCHASE OFFICE						
NAVY	DC Washington	Naval Sea Systems Command	17	54,968	14	49,121	0	0
TOTAL	1210 Fire Control Directors		18	55,014	15	49,167	1	46

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1220 Fire Control Computing Sights & Devices

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	30	47,050	16	19,520	7	536
ARMY	MD	Aberdeen	PROV GRND USA Aberdeen Proving Ground	1	320	1	320	1	320
NAVY	DC	Washington	Naval Sea Systems Command	2	8,810	2	8,810	0	0
NAVY	IN	Crane	NAVMSC Naval Weapons Support Center	1	142	1	142	1	142
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	14	943	12	776	5	202
AIR FORCE	OH	Wright Patterson	AFASD/YPK	1	1,186	1	1,186	0	0
TOTAL	1220	Fire Control Computing Sights & Devices		49	58,451	33	30,754	14	1,200

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1230 Fire Control Systems, Complete

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	1	769	1	769	0	0
NAVY	DC	Washington	Naval Regional Contract Center	2	160	2	160	2	160
NAVY	DC	Washington	Naval Sea Systems Command	43	103,229	42	103,157	0	0
NAVY	CA	San Diego	Navy Ocean System Center Code 6	21	2,972	21	2,972	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDFK	1	10,067	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	113	1	113	1	113
TOTAL			1230 Fire Control Systems, Complete	77	116,512	74	106,449	6	301

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1240 Optical Sighting and Ranging Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	86	143,959	83	141,654	38	15,184
ARMY	MO	St. Louis	USA Aviation Systems Command	2	2,358	2	2,358	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	219	1	219	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	20	12,294	19	12,239	3	117
NAVY	DC	Washington	Marine Corps	2	430	2	430	1	30
NAVY	DC	Washington	Naval Sea Systems Command	3	1,432	3	1,432	0	0
NAVY	IN	Crane	Naval Weapons Support Center	4	870	4	870	1	26
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	4	142	4	142	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	7	5,941	6	3,591	0	0
TOTAL			1240 Optical Sighting and Ranging Equipment	141	167,668	136	162,958	51	15,476

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1250 Fire Control Stabilizing Mechanisms

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	IA	Mechanicsburg	Navy Ships Parts Control Center	3	711	3	711	3	711
TOTAL	1250	Fire Control	Stabilizing Mechanisms	3	711	3	711	3	711

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1260 Fire Cntl Designating & Indicating Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	7	8,902	7	8,902	1	120
ARMY	AL	Redstone Arsenal	USA Missile Command	13	9,075	13	9,075	3	74
NAVY	DC	Washington	Naval Sea Systems Command	2	2,611	2	2,611	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	8	1,831	7	1,750	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	1	140	1	140	0	0
TOTAL	1260 Fire Cntl Designating & Indicating Equip			37	22,559	36	22,478	4	194

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1265 Fire Control Transmitting &amp; Receiving Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	15	10,927	13	9,629	1	59-
NAVY	DC	Washington	Naval Sea Systems Command	2	1,686	2	1,686	0	0
NAVY	WA	Bremerton	Naval Supply Center	1	221	1	221	0	0
NAVY	CA	San Diego	Navy Ocean System Center Code 6	68	6,763	68	6,763	0	0
TOTAL	1265	Fire Control Transmitting & Receiving Eq		89	19,817	86	18,486	2	29

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1270 Aircraft Gunnery Fire Control Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	14	6,561	14	6,561	2	1,103
ARMY	MO	St. Louis	USA Aviation Systems Command	11	12,308	10	10,834	2	569
ARMY	AL	Redstone Arsenal	USA Missile Command	10	1,233	10	1,233	2	388
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKR1)	8	1,320	8	1,320	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	8	2,717	8	2,717	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	204	2	204	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	3	4,304	3	4,304	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	4,289	3	4,289	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	146	77,661	109	33,105	10	1,085
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	1	1,793	1	1,793	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	6	20,345	6	20,345	1	7,476
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	16	24,213	16	24,213	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	41	7,279	34	5,400	9	580
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	5,092	2	5,092	0	0
TOTAL			1270 Aircraft Gunnery Fire Control Components	309	161,052	257	113,270	28	11,141

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1280 Aircraft Bombing Fire Control Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	1,295	5	1,295	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	3	508	2	341	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	9	5,366	9	5,366	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	268	1	268	1	268
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	180	1	180	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/632)	2	6,498	2	6,498	0	0
NAVY	IN	Indianapolis	NAC (SCADC Program Branch/614)	1	269	1	269	1	269
NAVY	IN	Indianapolis	NAC (Weapons Program Branch/613)	1	1,312	1	1,312	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM Aircraft	28	5,800	20	3,933	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	3	270	3	270	2	122
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	12	2,777	12	2,777	4	521
TOTAL			1280 Aircraft Bombing Fire Control Components	91	19,093	79	17,166	14	1,221-

Prepared by:

30

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1285 Fire Control Radar Equip. Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	12	1,707	11	1,968	6	1,674
NAVY	CA	Long Beach	NRCC SD Det LB (Contracts)	1	1,119	1	1,119	0	0
NAVY	DC	Washington	Naval Sea Systems Command	3	643	1	45	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	144	30,128	138	29,644	18	1,731
<b>TOTAL</b>	<b>1285</b>	<b>Fire Control Radar Equip. Except Airborne</b>		<b>161</b>	<b>33,671</b>	<b>151</b>	<b>32,776</b>	<b>24</b>	<b>3,405</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1287 Fire Control Sonar Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	22	8,767	22	8,767	0	0
NAVY	WA	Bremerton	Naval Supply Center	1	779	1	779	1	779
NAVY	CA	San Diego	Navy Ocean System Center Code 6	1	583	1	583	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	2,203	10	2,203	0	0
TOTAL			1287 Fire Control Sonar Equipment	35	12,286	35	12,286	1	779

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1290 Miscellaneous Fire Control Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	23	11,760	21	10,298	15	1,349
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	3	145	3	145	1	138
ARMY	AL	Redstone Arsenal	USA Missile Command	17	9,360	17	9,360	0	0
NAVY	MA	Pittsfield	NAVPRO	40	12,693	37	12,420	0	0
NAVY	MD	Patuxent River	NATCNaval Air Test Center	1	943	1	943	1	943
NAVY	DC	Washington	Naval Sea Systems Command	12	36,171	10	6,111	4	1,608
NAVY	CA	San Diego	Navy Ocean System Center Code 6	33	5,587	33	5,587	30	5,386
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	18	2,470	18	2,470	0	0
AIR FORCE	OH	Wright Patterson AFB	AFASD/YPK	2	2,000	2	2,000	2	2,000
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	1	486	1	486	0	0
TOTAL	1290	Miscellaneous Fire Control Equipment		161	69,184	153	37,313	54	11,464

Prepared by:

33

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1305 Ammunition, Through 30 mm

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	GA	Fort Benning	Commander, USA Infantry Center	2	156	2	156	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	133	245,293	117	241,126	38	19,852
ARMY	OK	McAlester	Army Ammunition Plant	2	990	2	990	0	0
ARMY	MD	Aberdeen PROV	GRND	4	1,208	2	1,047	0	0
NAVY	DC	Washington	Marine Corps Combat Dev Command	2	631	1	462	0	0
NAVY	VA	Crystal City	NAVAIR 21415	2	28,247	2	28,247	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	774	1	774	0	0
NAVY	DC	Washington	Naval Sea Systems Command (023)	1	774	1	774	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	1,814	2	1,814	0	0
TOTAL		1305 Ammunition, Through 30 mm		153	280,055	134	275,558	40	19,934

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1310 Ammunition, Over 30 mm Up To 75 mm

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	GA	Fort Benning	Commander, USA Infantry Center	1	229	0	0	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	32	41,660	31	41,463	14	10,449
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	6	1,278	6	1,278	6	1,278
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	2	130	2	130	0	0
TOTAL	1310 Ammunition, Over 30 mm Up To 75 mm			42	43,363	40	42,937	21	11,793

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1315 Ammunition, 75 mm Through 125 mm					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U. S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
ARMY	IL Rock Island	HQ. AMCCOM	107 625,233	90 571,092	8 20,355
ARMY	AR Pine Bluff	Pine Bluff Arsenal	2 741	1 351	1 351
ARMY	AL Huntsville	USA Engineer Division Huntsville	2 4,551	2 4,551	1 4,507
NAVY	IN Crane NAVWSC	Naval Weapons Support Center	1 376	1 376	1 376
TOTAL 1315 Ammunition, 75 mm Through 125 mm			112 630,901	94 576,370	11 25,589

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1320 Ammunition, Over 125 mm

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	GA	Fort Benning	Commander, USA Infantry Center	1	519	1	519	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	58	116,731	58	116,731	23	18,360
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	3	179	3	179	3	179
NAVY	VA	Dahlgren	Naval Surface Weapons Center	1	396	1	396	1	396
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	6	1,518	6	1,518	5	1,418
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	59,017	9	59,017	4	1,311-
TOTAL		1320 Ammunition, Over 125 mm		78	178,360	78	178,360	36	19,042

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1325 Bombs

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	57	354,253	48	347,161	17	24,203
NAVY	CA	San Diego	Naval Regional Contract Center	2	1,040	2	1,040	2	1,040
NAVY	IN	Crane	Naval Weapons Support Center	2	158	1	76	1	76
AIR FORCE	OH	Wright Patterson	AFASD/YHK	12	67,959	12	67,959	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM	1	105	1	105	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	29	76,765	21	51,724	3	176
TOTAL	1325 Bombs			105	500,433	86	468,155	23	25,495

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1981

## 1330 Grenades

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	25	66,981	24	65,897	13	34,451
TOTAL	1330 Grenades			27	67,160	26	66,076	15	34,630

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1336 Guided Msl Warheads and Explosive Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	15	16,254	12	15,458	2	294
NAVY	MD	White Oak NSWC	Nav Surface Weapons Ctr Br S205	3	468	3	468	0	0
NAVY	DC	Washington	Naval Air Systems Command	2	1,879	2	1,879	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	1	370	1	370	0	0
NAVY	DC	Washington	Naval Sea Systems Command	3	15,159	3	15,159	1	5,612
NAVY	CA	China Lake NWC	Naval Weapons Center	14	1,472	14	1,472	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	6	13,374	3	684	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	1	168	1	168	1	168
TOTAL			1336 Guided Msl Warheads and Explosive Comps	50	49,264	44	35,778	7	6,130

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1337 Guide Msl &amp; Space Veh Explo Un, Fuel, Comp

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	5	1,767	3	926	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	11	36,179	11	36,179	0	0
TOTAL	1337 Guide Msl & Space Veh Explo Un, Fuel, Comp			19	37,619	17	36,778	1	38

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1338 Guide Msl and Sp Veh Inert Un, Fuel, Comp				TOTAL ALL	AWARDS	U. S.	BUSINESS	SMALL BUSINESS
DEPT	STATE	CITY	PURCHASE OFFICE	ACTIONS	DOLLARS	ACTIONS	DOLLARS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	1	3,442	1	3,442	0
NAVY	DC	Washington	Naval Sea Systems Command	4	2,675	4	2,675	0
TOTAL 1338 Guide Msl and Sp Veh Inert Un, Fuel, Comp				5	6,117	5	6,117	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1340 Rockets, Rocket Ammunition & Rocket Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	51	72,109	48	70,229	29	26,027
NAVY	MD	Indian Head	Naval Ordnance Station	20	3,138	19	2,985	17	2,411
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	4	3,696	4	3,696	4	3,696
TOTAL	1340 Rockets, Rocket Ammunition & Rocket Comps			79	76,063	75	74,030	50	32,134

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1345 Land Mines		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
ARMY	NJ Picatinny Arsenal	HQ, AMCCOM		49	65,572	49	65,572	15	9,212
TOTAL	1345 Land Mines			49	65,572	49	65,572	15	9,212

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1350 Underwater Mine Inert Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	MD	Indian Head	Naval Ordnance Station	2	661	2	661	1	130
NAVY	DC	Washington	Naval Sea Systems Command	4	8,016	4	8,016	3	7,980
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	15	4,320	15	4,320	15	4,320
TOTAL	1350	Underwater Mine Inert Components		22	13,082	22	13,082	20	12,515

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1351 Underwater Mine Explosive Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NM	Kirtland AFB	Defense Evaluation Support Act.	1	527	1	527	0	0
NAVY	DC	Washington	Naval Sea Systems Command	10	1,419	10	1,419	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	3,454	8	3,325	7	3,144
TOTAL	1351	Underwater Mine Explosive Components		21	5,400	19	5,271	7	3,144

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1355 Torpedo Inert Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY	MD	Indian Head	Naval Ordnance Station	2	100	2	100	2	100
NAVY	DC	Washington	Naval Sea Systems Command	23	235,556	15	231,374	0	0
NAVY	WA	Bremerton	Naval Supply Center	5	598	5	598	2	21
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	41	22,579	35	22,145	21	10,222
TOTAL	1355	Torpedo Inert Components		71	258,833	57	254,217	25	10,343

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1356 Torpedo Explosive Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	4	234,561	4	234,561	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	709	2	651	1	149
TOTAL	1356 Torpedo Explosive Components			7	235,270	6	235,212	1	149

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1360 Depth Charge Inert Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	1360	Depth Charge	Inert Components	2	953-	2	953-	2	953-

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1365 Military Chemical Agents			TOTAL ALL AWARDS	U. S. BUSINESS	SMALL BUSINESS
DEPT	STATE CITY	PURCHASE OFFICE	ACTIONS DOLLARS	ACTIONS DOLLARS	ACTIONS DOLLARS
ARMY	AR Pine Bluff	Pine Bluff Arsenal	1 1,523	0 0	0 0
TOTAL 1365 Military Chemical Agents			3 550	2 973-	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1370 Pyrotechnics

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IN	Crane	Crane Army Ammunition Activity	4	102	4	102	3	24
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	30	48,501	21	43,718	11	13,261
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	15	1,404	15	1,404	15	1,404
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	3,185	3	3,185	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	1	5,953	1	5,953	0	0
TOTAL	1370	Pyrotechnics		56	59,087	47	54,304	32	14,631

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1375 Demolition Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	12	6,937	9	4,753	5	2,943
ARMY	NY	New York	Regional Contrng Off., Vicenza	1	225	0	0	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	3	591	3	591	1	469
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	6	778	6	778	4	442
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	5	438	2	137	1	64
TOTAL	1375	Demolition Materials		29	8,958	22	6,248	12	3,867

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1376 Bulk Explosives		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY							
ARMY	NM Kirtland AFB	Def Nuclear Agency Field Command	1	673	1	673	1	673
ARMY	IL Rock Island	HQ, AMCCOM	16	125,935	15	116,876	0	0
NAVY	MD Indian Head	Naval Ordnance Station	2	138	2	138	0	0
NAVY	VA Norfolk	Naval Supply Center	1	689	1	689	0	0
TOTAL 1376 Bulk Explosives			21	127,477	20	118,418	1	673

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1377 Cartridge &amp; Propellant Actuated Dv &amp; Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY	MD	Indian Head	Naval Ordnance Station	31	3,790	29	3,135	27	3,056
NAVY			Naval Reg Cntr Ctr, Det London	5	1,017	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	138	23,159	95	19,691	66	10,630
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	5	5,459	5	5,459	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	165	34,144	116	25,660	53	7,968
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	4	4,342	4	4,342	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMMCB Prov Unit	4	647	4	647	0	0
<b>TOTAL</b>			<b>1377 Cartridge &amp; Propellant Actuated Dv &amp; Comps</b>	<b>356</b>	<b>72,692</b>	<b>255</b>	<b>59,000</b>	<b>147</b>	<b>21,691</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1385 Surface Use Explo Ord Disposal Tools & Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	178	0	0	0	0
NAVY	DC	Washington	Naval Regional Contract Center	2	1,043	2	1,043	2	1,043
NAVY	DC	Washington	Naval Regional Contracting Cntr	2	2,040	2	2,040	2	2,040
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	16	857	15	817	15	817
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	1	371	1	371	1	371
TOTAL	1385	Surface Use Explo Ord Disposal Tools & Eq		23	4,447	21	4,229	21	4,229

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1386 Undwtr Use Explo Ord Disposal Tools &amp; Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	6	2,900	6	2,900	2	1,421
TOTAL	1386 Undwtr Use Explo Ord Disposal Tools & Eq			7	2,951	7	2,951	3	1,472

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1390 Fuses and Primers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	36	40,488	33	31,707	14	11,832
ARMY	MD	Adelphi	USA Laboratory Cmd Installation	21	90,640	12	73,022	0	0
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	2	455	2	455	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YHK	8	8,924	8	8,924	0	0
TOTAL	1390 Fuses and Primers			68	140,543	56	114,144	14	11,832

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1395 Miscellaneous Ammunition

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	3	2,211	3	2,211	1	65
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	1	127	1	127	1	127
ARMY	AL	Huntsville	USA Engineer Division Huntsville	3	1,197	3	1,197	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	136	1	136	0	0
NAVY			Naval Reg Cntr Ctr, Det London	1	235	0	0	0	0
TOTAL			1395 Miscellaneous Ammunition	12	4,058	11	3,823	5	344

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1398 Specilized Ammo Handling and Svcng Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ AMCCOM	2	671	2	671	2	671
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	1	325	1	325	0	0
NAVY	DC	Washington	Naval Air Systems Command	13	4,122	13	4,122	13	4,122
NAVY	MD	Indian Head	Naval Ordnance Station	2	442	2	442	0	0
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	2	248	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	158	2	158	2	158
AIR FORCE	OH	Wright Patterson	AFASD/VXK	1	4,800	1	4,800	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMT Technical Services	3	711	0	0	0	0
TOTAL	1398	Specilized Ammo Handling and Svcng Equip		28	11,344	23	10,385	18	4,999

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1410 Guided Missiles

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	76	322,159	65	291,230	5	1,074
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	520	1	520	1	520
NAVY	DC	Washington	Naval Air Systems Command	93	1,747,315	86	1,577,348	15	3,817
NAVY	DC	Washington	Naval Sea Systems Command	33	66,543	28	27,574	2	422
NAVY	SC	Charleston	Naval Supply Center	1	4,885	1	4,885	0	0
NAVY	CA	China Lake	Naval Weapons Center	2	565	2	565	0	0
NAVY	DC	Washington	Strategic Systems Project Office	7	2,145	7	2,145	3	979
AIR FORCE	OH	Wright Patterson	AFASD/SDCK	1	500	1	500	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDFK	10	3,794	10	3,794	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDMK	39	278,706	33	277,726	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VDK Spec Sys Proc & Prod	3	5,978	3	5,978	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YMK	100	1,144,274	99	1,144,087	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM	7	808	7	808	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spec1 Wpns Cntrct Div)	4	1,471	4	1,471	0	0
<b>TOTAL</b>		<b>1410 Guided Missiles</b>		<b>380</b>	<b>3,579,608</b>	<b>350</b>	<b>3,338,579</b>	<b>26</b>	<b>6,812</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1420 Guided Missile Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	10	25,982	10	25,982	6	9,047
ARMY	AL	Redstone Arsenal	USA Missile Command	190	153,703	152	118,706	21	3,894
NAVY	CA	Sunnyvale	NAVPRO	25	30,367	19	29,015	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	14	11,169	12	11,008	1	216
NAVY	CA	Point Mugu	Naval Air Station	2	272	2	272	2	272
NAVY	DC	Washington	Naval Air Systems Command	37	47,701	28	46,096	9	7,478
NAVY	DC	Washington	Naval Sea Systems Command	88	359,298	78	348,292	6	7,503
NAVY	WA	Bremerton	Naval Supply Center	1	147	1	147	0	0
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	2	577	2	577	2	577
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	30	1,037	26	1,577	11	1,479
NAVY	DC	Washington	Strategic Systems Project Office	21	302,149	14	263,815	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VJK	2	149	0	0	0	0
AIR FORCE	CA	Norfolk AFB	Balistic Missile Office/PK	81	100,824	81	100,824	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM	72	12,218	72	12,218	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	5	260	5	260	1	85
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	30	15,789	30	15,789	9	1,548
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWA B52,A7 & Msls	4	1,493	4	1,493	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	7	911	5	1,027	3	640
DLA	OH	Dayton	Defense Electronics Supply Ctr	2	336	2	1,336	1	38
TOTAL		1420 Guided Missile Components		646	1,065,139	564	977,509	82	10,742

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1425 Guided Missile Systems, Complete

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	19	204,678	17	203,674	3	6,985
NAVY	NJ	Little Falls	DCASPRO	3	204	3	204	0	0
NAVY	NY	Great Neck	NAVPRO	1	605	1	605	0	0
NAVY	DC	Washington	Naval Air Systems Command	2	11,116	2	11,116	0	0
NAVY	DC	Washington	Naval Sea Systems Command	13	17,007	12	8,896	0	0
NAVY	DC	Washington	Strategic Systems Project Office	125	1,380,459	100	1,291,243	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YHK	7	26,744	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YJK	4	45,742	0	0	0	0
TOTAL			1425 Guided Missile Systems, Complete	176	1,686,492	137	1,515,675	3	6,985

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1427 Guided Missile Subsystems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	6	155,482	4	153,154	1	46
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	113	1	113	1	113
NAVY	DC	Washington	Naval Air Systems Command	20	25,381	19	25,333	7	5,884
NAVY	MD	Indian Head	Naval Ordnance Station	4	3,986	4	3,986	4	3,986
NAVY	DC	Washington	Naval Sea Systems Command	18	42,470	16	38,710	0	0
NAVY	CA	China Lake MWC	Naval Weapons Center	10	2,505	10	2,505	0	0
NAVY	DC	Washington	Strategic Systems Project Office	11	7,797	11	7,797	0	0
AIR FORCE	OH	Wright Patterson AFB	AFASD/YMK	1	1,154	1	1,154	0	0
AIR FORCE	CA	Norton AFB	Ballistic Missile Office/PK	129	201,200	129	201,200	1	947
AIR FORCE	UT	Hill AFB	00-ALC/PM	6	239	6	239	0	0
TOTAL	1427 Guided Missile Subsystems			209	440,475	204	434,339	17	11,124

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1430 Guided Missile Remote Control Systems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	AL	Anniston	Anniston Army Depot	1	137	1	137	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	2	174	2	174	2	174
ARMY	AL	Redstone Arsenal	USA Missile Command	231	394,902	199	124,356	38	5,901
NAVY	PA	Philadelphia	Aviation Supply Office	4	133	4	133	1	50
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	38	3,016	37	2,883	1	71
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	9	4,462	9	4,462	1	42
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	13	9,718	13	9,718	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	2	1,923	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	1	126	1	126	1	126
NAVY	DC	Washington	Marine Corps	1	1,020	1	1,020	1	1,020
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	387	5	387	2	13
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	5	418	6	460	4	340
DLA	OH	Dayton	Defense Electronics Supply Ctr	7					
<b>TOTAL</b>			<b>1430 Guided Missile Remote Control Systems</b>	<b>333</b>	<b>407,472</b>	<b>296</b>	<b>134,853</b>	<b>54</b>	<b>7,836</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1440 Launchers, Guided Missile

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2	1,649	2	1,649	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	110	193,213	89	188,657	42	20,043
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	155	5	155	1	31
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	626	1	626	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	1	405	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	4	5,518	4	5,518	1	62
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	3	1,428	3	1,428	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	7	1,615	7	1,615	2	105
NAVY	CA	Sunnyvale	DCASPRO	3	1,326	2	1,275	0	0
NAVY	DC	Washington	Naval Air Systems Command	6	60,959	6	60,959	0	0
NAVY	DC	Washington	Naval Sea Systems Command	94	197,165	67	122,507	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	44	3,319	37	2,696	10	670
AIR FORCE	OH	Wright Patterson	AFASD/YMK	9	7,878	9	7,878	2	3,209
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	2	450	1	400	1	400
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	8	1,042	8	1,042	4	241
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	12	1,750	12	1,750	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	7	1,170	3	1,388	3	388
DLA	OH	Dayton	Defense Electronics Supply Ctr	10	459	10	459	6	270
TOTAL		1440 Launchers, Guided Missile		332	479,155	270	398,030	74	25,501

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1450 Guided Missile Handling & Servicing Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	49	935,104	34	787,168	2	764
ARMY	MI	Warren	USA Tank-Automotive Command	1	148	1	148	1	148
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	1	357	1	357	0	0
NAVY	CA	Sunnyvale	NAVPRO	2	201	2	201	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	422	1	422	0	0
NAVY	DC	Washington	Naval Air Systems Command	10	8,553	9	7,795	1	1,283
NAVY	KY	Louisville	Naval Ordnance Station	3	531	2	237	2	237
NAVY	CA	San Diego	Naval Regional Contract Center	2	7,383	2	7,383	1	137
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	1	528	1	528	1	528
NAVY	CA	China Lake NWC	Naval Weapons Center	1	1,501	1	1,501	1	1,501
NAVY	CA	Port Hueneme	Navy Ship Weapon System Eng Sta	2	1,157	2	1,157	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	8	1,777	8	1,777	7	802
NAVY	DC	Washington	Strategic Systems Project Office	1	193	1	193	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDFK	3	3,642	2	3,529	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDMK	2	3,332	1	3,432	0	0
AIR FORCE	CA	Norfolk AFB	Ballistic Missile Office/PK	7	5,970	7	5,970	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM	3	1,226	3	1,226	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	13	4,791	13	4,791	6	2,673
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	8	2,473	7	2,017	7	2,017
<b>TOTAL</b>			<b>1450 Guided Missile Handling &amp; Servicing Equip</b>	<b>122</b>	<b>978,372</b>	<b>102</b>	<b>825,915</b>	<b>32</b>	<b>10,203</b>

Prepared by:

66

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1510 Aircraft Fixed Wing

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NM	Kirtland AFB	Defense Evaluation Support Act.	1	897	1	897	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	14	42,215	9	41,803	0	0
NAVY	DC	Washington	Naval Air Systems Cmd(Air-21526)	9	113,267	9	113,267	0	0
NAVY	DC	Washington	Naval Air Systems Command	114	2,148,314	94	1,874,490	0	0
AIR FORCE	OH	Wright Patterson	AFASD/B1K	24	65,111	24	65,111	2	3,056
AIR FORCE	OH	Wright Patterson	AFASD/SDCK	16	146,254	16	146,254	2	74,301
AIR FORCE	OH	Wright Patterson	AFASD/SDFK	2	1,902	1	952	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDGK	4	129,760	4	129,760	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VFK	42	1,066,566	23	899,253	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VXK	25	123,219	23	107,075	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YCK	6	963,612	6	963,612	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YPK	246	2,700,754	137	1,958,059	1	3,648
AIR FORCE	OH	Wright Patterson	AFASD/YSK	32	2,605,055	32	2,605,055	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM	177	79,275	84	61,388	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMMB-A-7 MsIs, E-4	21	39,715	21	39,715	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	2	5,669	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	9	4,497	9	4,497	9	4,497
TOTAL	1510 Aircraft Fixed Wing			770	10,228,186	512	9,004,195	15	85,398

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1520 Aircraft Rotary Wing

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	147	719,435	132	634,255	3	817
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	4	1,587	3	1,503	1	458
NAVY	VA	Crystal City	NAVAIR 21429	7	100,640	6	84,078	0	0
NAVY	VA	Crystal City	NAVAIR 215R	4	35,460	4	35,460	0	0
NAVY	DC	Washington	Naval Air Systems Command	22	204,086	21	203,993	0	0
NAVY	KY	Louisville	Naval Ordnance Station	1	177	1	177	1	177
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	5	246	0	0	0	0
TOTAL		1520 Aircraft Rotary Wing		191	1,061,059	167	959,466	5	1,452

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1550 Drones

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	5	1,107	5	1,107	4	929
ARMY	AZ	Yuma	USA Yuma Proving Ground	2	123	2	123	2	123
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	3	4,602	3	4,602	2	1,186
NAVY	DC	Washington	Naval Air Systems Command	4	15,847	2	6,089	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	1	192	1	192	1	192
NAVY	VA	Dahlgren	Naval Surface Weapons Center	2	137	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YIK	1	13,366	1	13,366	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	45,026	4	45,026	0	0
TOTAL	1550 Drones			26	78,096	21	68,173	9	2,430

Prepared by:

69

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1560 Airframe Structural Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	416	294,773	402	235,756	113	18,351
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	255	2	255	0	0
ARMY	MA	Watertown	USA Materials Tech Laboratory	2	501	2	501	0	501
ARMY	AL	Redstone Arsenal	USA Missile Command	8	403	8	403	0	107
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	41	7,371	41	7,371	17	3,704
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	91	22,224	91	22,224	8	1,345
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	12	1,563	12	1,563	1	101
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	8	3,670	8	3,670	3	227
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	196	22,817	196	22,817	4	779
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	132	25,971	129	25,226	17	5,875
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	63	10,626	63	10,626	4	414
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	116	12,976	115	12,943	1	114
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	44	7,961	44	7,961	3	320
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	27	1,559	27	1,559	15	564
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	77	13,461	74	13,302	8	542
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	105	2	105	1	60
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	240	1	240	0	0
NAVY	MA	Hanscom AFB	ESD/PKU Base Contracts	1	130	1	130	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	3,088	3	3,088	0	9,950
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	126	31,107	102	14,945	54	7,786
AIR FORCE	UT	Hill AFB	00-ALC/PM Base Contracts	24	16,074	16	8,573	11	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMMA B52, A7 & MsIs	1	154	1	154	0	1,736
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMMA-A-7 MsIs, E-4	35	18,966	31	16,778	42	824
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMMA-A-7 MsIs, E-4	150	13,151	147	13,335	16	9,458
AIR FORCE	TX	Kelly AFB	Oklahoma City ALC/PMMA	264	54,894	221	42,577	117	9,000
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	14	166	8	115	2	176
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	23	18,831	23	18,831	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Provisioning)	3	119	3	119	3	119
AIR FORCE	TX	Kelly AFB	SM-ALC/LAK (Aircraft Prod Dir)	128	18,792	121	14,971	58	7,182
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	12	12,509	11	18,199	1	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	2	2,638	2	2,638	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1560 Airframe Structural Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	137	35,998	118	32,533	53	12,653
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	136	82,561	121	33,300	66	16,212
AIR FORCE	GA	Robins AFB	WR-ALC/LJK (C-141)	121	65,425	120	65,483	86	12,222
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	37	12,599	36	10,525	14	1,287
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	6	2,323	6	2,323	1	36
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	4	692	4	692	2	156
AIR FORCE	GA	Robins AFB	WR-ALC/PMK (Contracting Policy)	45	8,061	45	8,061	45	8,061
AIR FORCE	VA	Richmond	Defense General Supply Center	178	15,832	177	15,793	59	3,224
DLA	PA	Philadelphia	Defense Industrial Supply Center	6	770	6	770	0	0
TOTAL			1560 Airframe Structural Components	2,855	836,704	2,674	683,642	958	136,167

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1610 Aircraft Propellers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2	1,350	2	1,350	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	545	2	545	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	29	8,027	26	8,014	1	47
AIR FORCE	NY	New York	AFLC/Support Center/LGC	1	597	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	42	13,191	23	10,559	6	351
DLA	OH	Columbus	Defense Construction Supply Ctr	18	1,964	18	1,964	0	0
TOTAL		1610 Aircraft Propellers		100	25,717	77	22,475	11	458

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1615 Helicopter Rotor Blades, Drive Mechanisms

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	TX	Fort Sam Houston	Directorate of Contracting	1	186	1	186	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	392	353,675	383	350,278	105	41,248
ARMY	AL	Redstone Arsenal	USA Missile Command	1	140	1	140	1	140
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	1	182	1	182	1	182
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	149	2	149	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	2	508	2	508	1	408
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	148	30,184	147	30,551	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	169	27,738	168	27,697	42	6,979
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	75	20,156	75	20,156	2	513
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	3	799	3	799	0	0
NAVY	PA	Philadelphia	Marine Corps	1	148	1	148	1	148
NAVY	DC	Washington	Naval Air Systems Command	9	8,621	8	9,002	0	0
AIR FORCE	DC	Washington	WR-ALC/LUK (SOF)	14	2,644	14	2,644	6	78
DLA	GA	Robins AFB	Defense Construction Supply Ctr	35	2,362	35	2,362	9	713
DLA	OH	Columbus							
TOTAL	1615	Helicopter Rotor Blades, Drive Mechanisms		857	446,772	844	444,020	170	50,317

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1620 Aircraft Landing Gear Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	1	430	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	34	9,206	34	9,206	17	7,411
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	29	5,696	29	5,696	1	33
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	1,835	1	66	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	1,379	3	1,379	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	7	2,285	7	2,285	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	16	2,421	16	2,421	6	361
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	10	893	8	709	2	131
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	22	4,217	22	4,217	1	27-
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	8	887	8	887	6	828
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	1,287	6	1,089	0	0
NAVY	PA	Philadelphia	Naval Reg Ctr, Det London	3	244	0	0	0	0
AIR FORCE	NY	New York	AFLC/Support Center/LGC	2	106	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	163	54,981	111	32,663	70	8,215
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 MsIs.E-4	1	1,428	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	3	3,286	3	3,286	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	15	956	15	956	4	172
<b>TOTAL</b>			<b>1620 Aircraft Landing Gear Components</b>	<b>340</b>	<b>91,641</b>	<b>274</b>	<b>64,914</b>	<b>114</b>	<b>17,373</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1630 Aircraft Wheel and Brake Systems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	13	2,186	13	2,186	3	568
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	311	5	311	1	31-
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	2	294	2	294	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	12	4,274	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	2	417	2	417	0	0
NAVY	PA	Philadelphia	NAVSA Aviation Supply Office (Br PKB5)	3	573	3	573	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	13	5,705	13	5,705	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	13	6,418	13	6,418	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	6	1,688	6	1,688	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	121	2	93	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	184	40,727	163	37,982	46	4,939
DLA	OH	Columbus	Defense Construction Supply Ctr	12	699	11	650	3	137
TOTAL			1630 Aircraft Wheel and Brake Systems	279	63,884	243	56,761	54	5,670

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1650 Acft Hydraulic, Vacuum & De-icing Sys Comp

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	2	671	2	671	0	0
ARMY	MO	St. Louis	USA, Aviation Systems Command	88	23,687	79	22,618	13	4,026
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	41	4,422	40	4,336	6	242
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	4	1,515	4	1,515	1	135
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	21	2,776	17	2,150	2	384
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	9	2,159	9	2,159	1	63
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	36	7,025	36	7,025	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	25	6,857	25	6,857	5	868
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	8	2,732	7	2,681	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	20	9,567	20	9,567	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	31	1,311	29	1,198	4	224
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	5	1,262	5	1,262	2	99
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB6)	7	899	7	899	2	68
NAVY	FL	Pensacola NAS	Naval Supply Center	1	229	1	229	1	229
AIR FORCE	NY	New York	AFLC/Support Center/LGC	1	308	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	33	3,210	24	2,144	11	1,280
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	3	161	3	161	3	161
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	248	24,493	230	23,192	44	3,574
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	10	1,683	8	1,551	2	141
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	9	490	9	490	2	74
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	4	934	4	934	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	31	1,470	30	1,371	9	290
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	400	1	400	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMB Base Proc	1	168	1	168	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	1	471	1	471	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	152	8,611	151	8,543	33	1,667
TOTAL	1650 Acft Hydraulic, Vacuum & De-icing Sys Comp			804	106,683	752	101,630	143	13,602

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1660 Aircraft AC, Heating and Pressurizing Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	16	4,524	16	4,524	6	948
NAVY	PA	Philadelphia	Aviation Supply Office	1	315	1	315	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	56	5,618	49	4,426	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	8	966	8	966	1	80
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	10	1,269	9	1,093	2	841
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	8	3,690	8	3,690	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	4	1,657	4	1,657	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	3	777	3	777	3	777
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	9	1,259	9	1,259	2	90
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	8	1,092	7	1,054	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	38	7,488	34	7,216	2	82
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB6)	13	733	12	706	2	62
NAVY	DC	Washington	Marine Corps	1	597	1	597	0	0
NAVY	DC	Washington	Naval Air Systems Command	4	1,755	3	1,701	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	8	666	5	343	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 MsIs E-4	11	1,787	11	1,787	5	518
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	304	37,999	282	37,072	70	9,040
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	2	132	2	132	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	18	4,711	15	3,640	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	7	1,660	7	1,660	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	6	3,112	5	3,053	1	64
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	6	1,877	6	1,877	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	6	1,213	5	159	4	84
TOTAL	1660 Aircraft AC, Heating and Pressurizing Eq			561	83,670	514	79,419	102	12,730

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1670 Parachutes and Cargo Tie Down Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	68	53,452	62	48,371	57	37,580
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	194	1	194	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	9	1,735	9	1,735	5	412
NAVY	DC	Washington	Marine Corps	4	613	4	613	4	613
NAVY	DC	Washington	Marine Corps	3	244	1	100	1	100
NAVY	VA	Norfolk	Naval Reg Cntr Ctr, Det London	4	486	0	0	0	0
NAVY	VA	Norfolk	Naval Supply Center	3	303	3	303	3	303
AIR FORCE	FL	Homestead	31 TFW/LGC Homestead AFB	1	157	1	157	1	157
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	2	161	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	25	9,609	20	6,925	16	5,177
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	3	5,453	3	5,453	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	9	3,785	9	3,785	7	3,059
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	2	3,933	2	3,933	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	221	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	142	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	5	441	4	360	3	129-
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	16	15,388	13	14,489	3	402
DLA	VA	Richmond	Defense General Supply Center	13	3,580	13	3,580	10	3,379
TOTAL			1670 Parachutes and Cargo Tie Down Equipment	183	100,577	155	90,582	119	51,543

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1680 Msl Aircraft Accessories and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Texarkana	Red River Army Depot	1	140	1	140	1	140
ARMY	MO	St. Louis	USA Aviation Systems Command	289	364,372	276	361,989	80	14,149
ARMY	IA	Johnston	USPFO for Iowa	1	2,229	1	229	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	43	2,095	42	1,868	5	643
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	4	228	4	228	1	112
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	29	3,549	27	3,421	1	197
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	9	880	5	264	2	79
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	30	9,582	29	9,183	2	209
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	49	9,522	48	8,670	6	408
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	8	783	8	783	3	370
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	34	4,662	32	4,592	1	68
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	21	2,351	21	2,351	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	39	2,550	38	2,601	15	3,222
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	22	2,992	22	2,992	7	768
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	21	3,385	21	3,385	7	894
NAVY	NC	Cherry Point	Marine Corps Air Station	6	510	5	459	1	247
NAVY	IN	Indianapolis	NAC (Avionics Prog. Branch/614)	1	3,400	0	0	0	0
NAVY	IN	Indianapolis	NAC (Commodity Branch/642)	1	3,464	1	3,464	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/633)	4	2,352	4	2,352	4	2,352
NAVY	IN	Indianapolis	NAC (Services Branch B/634)	1	3,983	1	3,983	1	3,983
NAVY	VA	Crystal City	NAVAIR (AIR-21544)	1	10,098	1	10,098	0	0
NAVY	VA	Crystal City	NAVAIR 21429	1	125	1	125	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	16	23,560	13	19,176	13	19,176
NAVY	CA	Point Mugu	Naval Air Station	1	589	1	589	1	589
NAVY	MD	Patuxent River	Naval Air Station Range Dir	1	8,500	1	8,500	0	0
NAVY	DC	Washington	Naval Air Systems Cnd(Air-21526)	12	10,193	9	7,520	0	0
NAVY	DC	Washington	Naval Air Systems Command	266	262,824	244	216,092	5	6,233
NAVY	MD	Patuxent River	Naval Air Test Center	4	298	4	298	2	181
NAVY	NAVY		Naval Reg Cntr Ctr, Det London	45	8,542	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	4	497	3	330	0	0
NAVY	VA	Norfolk	Naval Supply Center	6	1,790	6	1,790	5	1,872
NAVY	CA	China Lake NWC	Naval Weapons Center	1	479	1	479	1	479

Prepared by:

79

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1680 Msl Aircraft Accessories and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	TX	Randolph AFB	12 CONS/LGC	1	586	1	586	0	0
AIR FORCE	WA	McChord AFB	62 MAW/LGC McChord AFB	1	612	1	612	0	0
AIR FORCE	CA	Edwards AFB	AFFTC/PKRB	1	230	1	230	0	0
AIR FORCE	NY	New York	AFLC/Support Center/LGC	5	448	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/AEKA	9	4,719	9	4,719	0	0
AIR FORCE	OH	Wright Patterson	AFASD/AEKX Life Support Equip SPO	2	853	1	650	1	650
AIR FORCE	OH	Wright Patterson	AFASD/BLK	7	12,325	7	12,325	1	581
AIR FORCE	OH	Wright Patterson	AFASD/BK	1	10,315	1	10,315	0	0
AIR FORCE	OH	Wright Patterson	AFASD/PKRSB Aerospace Med Labs Br	1	136	1	136	0	0
AIR FORCE	OH	Wright Patterson	AFASD/SDBK	1	2,711	1	2,711	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VFK	12	231,926	10	3,576	3	663
AIR FORCE	OH	Wright Patterson	AFASD/VLK	33	140,770	25	140,770	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VLK	1	319	1	319	1	319
AIR FORCE	OH	Wright Patterson	AFASD/VXK	14	36,645	14	36,645	3	1,576
AIR FORCE	OH	Wright Patterson	AFASD/YCK	9	2,345	5	2,355	4	1,599
AIR FORCE	OH	Wright Patterson	AFASD/YPK	50	25,390	45	21,790	15	1,384
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	2	220	2	220	1	30-
AIR FORCE	TX	Kelly AFB	00-ALC/PM Commodities	20	4,149	15	2,767	7	646
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	174	33,258	159	26,551	58	8,560
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	5	5,780	5	5,780	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	23	33,353	20	22,045	2	303
AIR FORCE	CA	McClellan AFB	SA-ALC/LPK (Propul Cntrct Div)	14	6,006	14	6,006	10	1,797
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	17	5,027	10	0	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMT Technical Services	10	2,843	10	2,843	8	3,080
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	5	1,116	5	1,116	1	78
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	1	425	1	425	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	9	453	9	453	6	341
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (SOF)	5	136	5	136	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	109	7,781	109	7,781	39	2,830
DLA	VA	Richmond	Defense General Supply Center	5	484	4	282	3	183
DLA	PA	Philadelphia	Defense Industrial Supply Center						
TOTAL			1680 Msl Aircraft Accessories and Components	1,580	1,174,379	1,408	984,572	348	81,083

Prepared by:

80

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1710 Aircraft Landing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	22	11,155	18	1,982	17	904
NAVY	NJ	Lakehurst	Naval Air Engineering Center	6	1,991	5	1,931	5	1,931
NAVY	DC	Washington	Naval Air Systems Command	1	5,950	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ship's Parts Control Center	3	120	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LLK(Aircraft Eq Cntrct Div)	9	1,115	9	1,115	9	1,115
TOTAL	1710 Aircraft Landing Equipment			53	16,862	44	1,559	38	3,796

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1720 Aircraft Launching Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2	333	2	333	2	333
NAVY	PA	Philadelphia	Aviation Supply Office (Br P883)	32	4,513	29	3,819	28	3,772
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	2	1,499	2	1,499	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PM84)	2	1,684	2	1,684	1	384
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	3	1,189	3	1,189	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	20	12,621	19	11,706	17	9,504
NAVY	PA	Philadelphia	Naval Shipyard	1	239	1	239	1	239
TOTAL			1720 Aircraft Launching Equipment	72	21,156	68	19,547	57	14,139

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1730 Aircraft Ground Servicing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	CA	Barstow	Directorate of Contracting	2	136	2	136	1	100
ARMY	MO	St. Louis	USA Aviation Systems Command	32	18,234	32	18,234	26	4,624
ARMY	NE	Omaha	USA Engineer District Omaha	2	846	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	3	328	3	328	1	42
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	1	127	1	127	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	4	757	3	657	1	121
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	554	3	554	3	554
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	299	1	299	1	299
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	43	7,683	41	7,201	40	6,961
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	166	1	163	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	4	554	4	554	0	0
NAVY	PA	Philadelphia	Nav Reg Contrng Ctr Italy DD 350	2	686	0	0	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	20	31,557	18	30,369	10	17,750
NAVY	CA	Point Mugu	Naval Air Station	1	267	1	267	1	267
NAVY	DC	Washington	Naval Air Systems Command	20	12,460	20	12,460	20	12,460
AIR FORCE	IL	Scott AFB	375 AAW/LGC Scott AFB	1	305	1	305	0	0
AIR FORCE	OH	Wright Patterson	AFASD/AEKA	6	8,986	6	8,986	3	3,920
AIR FORCE	OH	Wright Patterson	AFASD/VFK	1	505	1	505	0	0
AIR FORCE	NE	Offutt AFB	CINCSAC/LGCS Offutt AFB	1	426	1	426	1	426
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	395	1	395	1	395
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 MsIs E-4	1	361	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LBK(Arcrft Eq Cntrct Div)	128	30,029	96	23,484	79	18,468
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	180	3	180	2	251
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	3	1,730	3	1,730	3	1,730
DLA	OH	Columbus	Defense Construction Supply Ctr	31	1,833	23	1,153	16	813
TOTAL			1730 Aircraft Ground Servicing Equipment	337	119,206	280	108,606	218	69,096

Prepared by:

83

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1740 Airfield Specialized Trucks and Trailers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	127	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	6	769	6	769	5	656
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	3	178	3	178	1	69
NAVY	NJ	Lakehurst	Naval Air Engineering Center	5	704	5	704	5	704
NAVY	CA	San Diego	Naval Regional Contract Center	2	1,181	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	9	1,911	6	1,590	6	1,590
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	114	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	3	167	2	102	2	102
TOTAL			1740 Airfield Specialized Trucks and Trailers	40	5,068	32	3,260	26	3,088

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1810 Space Vehicles

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Research Laboratory	2	912	2	912	0	0
AIR FORCE	CA	Los Angeles	SD/PKWJ Sat Systems Contracts	11	57,407	11	57,407	0	0
AIR FORCE	CA	Los Angeles	SSD/PKS	29	5,344	29	5,344	29	5,344
AIR FORCE	CA	Los Angeles	SSD/PKTY	1	3,573	1	3,573	0	0
AIR FORCE	CA	Los Angeles	SSD/PKTZ Defense Support Sys Div	6	35,057	6	35,057	0	0
AIR FORCE	CA	Los Angeles	SSD/PKVE	24	10,852	24	10,852	5	1,860
AIR FORCE	CA	Los Angeles	SSD/PKWG Dir Space Nav Sys Cont	23	73,897	23	73,897	0	0
<b>TOTAL</b>		<b>1810 Space Vehicles</b>		<b>96</b>	<b>187,042</b>	<b>96</b>	<b>187,042</b>	<b>34</b>	<b>7,204</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1820 Space Vehicle Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Research Laboratory	1	100	1	100	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM ICBM Dir Contrng	5	1,186	5	1,186	0	0
AIR FORCE	CA	Los Angeles	SD/PKWJ Sat Systems Contracts	10	40,446	10	40,446	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	4	151	4	151	0	0
AIR FORCE	CA	Los Angeles	SSD/PKTZ Defense Support Sys Div	32	243,158	32	243,158	3	1,635
AIR FORCE	CA	Los Angeles	SSD/PKWB	32	66,073	32	66,073	0	0
TOTAL	1820 Space Vehicle Components			85	351,058	85	351,058	3	1,635

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1830 Space Vehicle Remote Control Systems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	CA	Los Angeles	SD/PKWJ Sat Systems Contracts	11	11,840	11	11,840	2	441
AIR FORCE	CA	Los Angeles	SSD/PKS	13	79,723	13	79,723	0	0
TOTAL	1830 Space Vehicle Remote Control Systems			28	91,693	28	91,693	3	495

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1840 Space Vehicle Launchers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	CA	Los Angeles	SSD/PKS	1	119	1	119	0	0
AIR FORCE	CA	Los Angeles	SSD/PKVE	1	3,434	1	3,434	0	0
AIR FORCE	CA	Los Angeles	SSD/PKVS	26	32,958	25	32,916	0	0
TOTAL	1840 Space Vehicle Launchers			28	36,511	27	36,469	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1900 Frigates and Corvettes									
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	1900	Frigates and Corvettes		28	14,137-	27	14,174-	0	0

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1901 Aircraft Carriers		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	SMALL BUSINESS DOLLARS	U.S. BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
DEPT	STATE CITY						
NAVY	DC Washington	Naval Sea Systems Command	211	211	51,034	211	51,034
TOTAL 1901 Aircraft Carriers			211	211	51,034	211	51,034

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1902 Cruisers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	304	31,093	304	31,093	1	38
NAVY	MD	White Oak	Naval Surface Weapons Center	7	1,981	7	1,981	0	0
TOTAL	1902 Cruisers			311	33,074	311	33,074	1	38

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1903 Destroyers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U.S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	373 1,618,525	373 1,618,525	0 0
TOTAL	1903 Destroyers			373 1,618,525	373 1,618,525	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1904 Submarines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U. S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	554 1,842,922	554 1,842,922	0 0
TOTAL	1904 Submarines			554 1,842,922	554 1,842,922	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1905 Combat Ships and Landing Vessels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	13	1,161	13	1,161	0	0
TOTAL	1905 Combat Ships and Landing Vessels			13	1,161	13	1,161	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1906 Minelayers and Minesweepers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY			Naval Reg Cntr Ctr, Det London	2	6,450	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	100	234,222	100	234,222	93	1,354-
NAVY	CA	San Diego	Navy Ocean System Center Code 6	7	736	7	736	0	0
NAVY	CA	San Diego	Navy Ocean System Cntr Code 90	9	601	9	601	0	0
TOTAL	1906 Minelayers and Minesweepers			118	242,009	116	235,559	93	1,354-

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1907 Landing Craft							
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	58	217,181	58	217,181
							SMALL BUSINESS ACTIONS DOLLARS
							4 1,189
TOTAL	1907	Landing Craft		58	217,181	58	217,181
							4 1,189

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1908 Torpedo Boats and Gun Boats

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	20	105,487	14	63,036	13	62,259
TOTAL	1908	Torpedo Boats and Gun Boats		20	105,487	14	63,036	13	62,259

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1910 Transport Vessels, Passenger and Troop

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	1	289	1	289	0	0
TOTAL	1910 Transport Vessels, Passenger and Troop			2	336	1	289	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1911 Amphibious Assault Ships

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	119	201,276	119	201,276	0	0
TOTAL	1911 Amphibious Assault Ships			120	201,328	119	201,276	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

**1915 Cargo and Tanker Vessels**

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	136	183,660	136	183,660	12	27,909
TOTAL	1915	Cargo and Tanker Vessels		137	183,711	136	183,660	12	27,909

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

100

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1920 Fishing Vessels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	TX	Texarkana	Red River Army Depot	1	207	1	207	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	1	4,616	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	2	579	2	579	1	318
TOTAL	1920 Fishing Vessels			7	5,422	6	806	4	338

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1921 Tugs and Towboats

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Bayonne	MOT	2	420	0	0	0	0
NAVY	DC	Washington		7	1,604	7	1,604	7	1,604
OCE	TN	Memphis	USA Engineer District Memphis	2	1,038	2	1,038	0	0
OCE	AL	Mobile	USA Engineer District Mobile	1	157	1	157	0	0
OCE	MN	St. Paul	USA Engineer District St Paul	1	554	1	554	1	554
TOTAL		1921 Tugs and Towboats		15	3,652	12	3,402	8	2,158

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1925 Special Service Vessels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	10	167,203	10	167,203	2	67,555
NAVY	VA	Norfolk NS	Naval Shipyard	1	469	1	469	1	469
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	263	4	263	1	29
TOTAL	1925	Special Service Vessels		15	167,935	15	167,935	4	68,053

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1928 Salvage Vessels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	13	1,873	13	1,873	13	1,873
TOTAL	1928 Salvage Vessels			13	1,873	13	1,873	13	1,873

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

1930 Barges and Lighters, Cargo		PURCHASE OFFICE		TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY								
OCE	PA Philadelphia		USA Engineer Distr. Philadelphia	1	215	1	215	1	215
OCE	MO St. Louis		USA Engineer District St Louis	1	257	1	257	1	257
TOTAL	1930 Barges and Lighters, Cargo			2	472	2	472	2	472

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1935 Barges and Lighters, Special Purpose

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
OCE	PA	Philadelphia	USA Engineer Distr Philadelphia	1	125	1	125	1	125
TOTAL	1935 Barges and Lighters, Special Purpose			2	69	2	69	2	69

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1940 Small Craft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	2	272	2	272	2	272
ARMY	MD	Aberdeen	Proving Ground	4	407	0	0	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	4	284	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	5	1,596	4	1,546	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	2	545	2	545	2	545
NAVY	DC	Washington	Marine Corps	4	698	1	261	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	2	1,140	2	1,140	2	1,140
NAVY	DC	Washington	Naval Sea Systems Command	30	28,001	16	12,253	15	12,213
NAVY	SC	Charleston	Naval Supply Center	11	1,283	8	784	6	637
NAVY	WA	Bremerton	Naval Supply Center	2	205	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	3,036	7	3,036	3	1,465
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	2	156	1	34	1	34
OCE	AR	Little Rock	USA Engineer Distr Little Rock	1	218	0	0	0	0
TOTAL	1940	Small Craft		98	38,930	50	20,229	36	16,552

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 1945 Pontoons and Floating Docks

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY	DC	Washington	Naval Facilities Engineering Com	4	1,323	4	1,323	2	1,236
NAVY	FL	Pensacola	Naval Supply Center	8	604	3	298	3	298
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	4	411	3	322	2	259
TOTAL	1945 Pontoons and Floating Docks			17	2,375	10	1,943	7	1,793

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

1950 Floating Drydocks		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY							
NAVY	DC Washington	Naval Sea Systems Command	1	163	0	0	0	0
TOTAL 1950 Floating Drydocks			1	163	0	0	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1955 Dredges

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	1955 Dredges			1	85	1	85	1	85

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 1990 Miscellaneous Vessels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Fort Eustis	Commander, USA Transportation	2	570	0	0	0	0
ARMY	NC	Fort Bragg	Directorate of Contracting	1	104	0	0	0	0
NAVY	CA	San Diego	Nav Spec Warfare Grp1 Amphibase	3	174	0	0	0	0
NAVY	CA	Point Mugu	Naval Air Station	3	236	3	236	3	236
NAVY	DC	Washington	Naval Facilities Engineering Com	1	412	1	412	1	412
NAVY	DC	Washington	Naval Sea Systems Command	41	13,977	41	13,977	10	2,908
NAVY	WA	Bremerton	Naval Supply Center	2	148	2	148	0	0
NAVY	SC	Charleston	Navy Coastal Systems Center	1	127	0	0	0	0
NAVY	CA	San Diego	Navy Ocean System Center Code 50	1	186	1	186	1	186
OCE	KY	Louisville	USA Engineer Dist Louisville	2	517	2	517	2	517
OCE	PA	Philadelphia	USA Engineer Distr Philadelphia	2	570	2	570	2	570
OCE	MS	Vicksburg	USA Engineer District Vicksburg	3	116	2	90	2	90
TOTAL		1990 Miscellaneous Vessels		69	17,476	56	16,235	23	5,018

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2010 Ship and Boat Propulsion Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Military Sealift Command	8	412	8	412	5	302
NAVY			Naval Reg Cntr Ctr, Det London	3	901	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	27	65,765	26	65,328	6	2,006
NAVY	NH	Portsmouth	Naval Shipyard	6	704	6	704	4	305
NAVY	SC	Charleston	Naval Supply Center	6	292	6	292	3	147
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	24	11,036	23	11,062	6	4,357
DLA	OH	Columbus	Defense Construction Supply Ctr	23	2,052	15	1,085	12	877
OCE	LA	New Orleans	USA Engineer Dist New Orleans	1	100	1	100	0	0
OCE	PA	Philadelphia	USA Engineer Distr Philadelphia	1	135	1	135	0	0
TOTAL			2010 Ship and Boat Propulsion Equipment	108	81,813	91	79,385	39	8,200

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2020 Rigging and Rigging Gear

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Sea Systems Command	3	119	3	119	1	79-
TOTAL	2020 Rigging and Rigging Gear			5	246	4	183	2	15-

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2030 Deck Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	534	1	534	1	534
NAVY	DC	Washington	Military Sealift Command	2	130	2	130	2	130
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	5	329	5	329	3	97
DLA	VA	Richmond	Defense General Supply Center	5	184	5	184	4	156
TOTAL		2030 Deck Machinery		14	1,275	14	1,275	10	917

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2040 Marine Hardware and Hull Items

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	411	2	340	2	340
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	2	314	2	314	2	314
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	8	1,111	7	1,047	7	1,047
NAVY	DC	Washington	Naval Facilities Engineering Com	2	605	2	1,605	2	1,605
NAVY	DC	Washington	Naval Sea Systems Command	16	6,643	11	5,184	4	1,459
NAVY	VA	Norfolk NS	Naval Shipyard	7	560	6	497	6	497
NAVY	VA	Norfolk	Naval Supply Center	14	1,969	14	1,969	14	1,969
NAVY	VA	Bremerton	Naval Supply Center	5	446	5	446	5	446
NAVY	CA	San Diego	Naval Supply Center SD	1	110	0	0	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	3	404	3	404	3	404
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	49	2,415	47	2,293	28	698
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	2	514	2	514	1	245
DLA	VA	Richmond	Defense General Supply Center	26	3,066	23	2,790	17	2,365
<b>TOTAL</b>			<b>2040 Marine Hardware and Hull Items</b>	<b>144</b>	<b>18,834</b>	<b>130</b>	<b>16,669</b>	<b>97</b>	<b>9,203</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2050 Buoys

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	MO	St. Louis	Naval Oceanographic Bay (Sup 5)	3	463	1	105	1	105
NAVY	MO	St. Louis	Naval Oceanographic Bay (Sup 6)	5	782	3	304	3	304
NAVY	DC	Washington	Naval Sea Systems Command	1	964	1	964	1	964
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	1	1,137	1	1,137	1	1,137
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2000-10)	4	545	4	545	4	545
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	101	2	101	2	101
TOTAL	2050 Buoys			18	4,135	13	3,246	13	3,246

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2090 Miscellaneous Ship and Marine Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	6	561	5	521	4	311
NAVY	DC	Washington	Military Sealift Command	8	5,453	7	5,421	5	4,755
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	5	2,555	5	2,555	3	1,796
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	176	1	176	1	176
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	130	1	130	1	130
NAVY	FL	Key West	Naval Air Station	2	145	1	111	1	111
NAVY	DC	Washington	Naval Facilities Engineering Com	2	118	2	118	2	118
NAVY	CA	San Diego	Naval Reg Cntr Ctr, Det London	4	1,731	0	0	0	0
NAVY	DC	Washington	Naval Regional Contract Center	3	1,175	3	175	3	175
NAVY	VA	Norfolk NS	Naval Sea Systems Command	42	50,884	28	48,970	2	321
NAVY	SC	Charleston	Naval Shipyard	2	103	2	103	2	103
NAVY	WA	Bremerton	Naval Supply Center	50	6,025	50	6,025	47	5,036
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	7	247	7	247	6	219
NAVY	CA	San Diego	Navy Ocean System Cntr Code 50	2	114	2	114	2	114
NAVY	CA	San Diego	Navy Ocean System Cntr Code 90	1	450	1	450	1	450
NAVY	CA	Port Hueneme	Navy Ship Weapon System Eng Sta	12	157	12	157	8	157
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	21	2,923	19	2,923	19	2,406
DLA	VA	Richmond	Defense General Supply Center	17	4,098	17	2,214	16	2,214
OCE	IL	Rock Island	USA Engineer Dist Rock Island	3	1,223	3	1,223	3	1,191
OCE	PA	Philadelphia	USA Engineer Distr Philadelphia	4	186	4	186	2	186
OCE	OR	Portland	USA Engineer District Portland	3	224	3	224	2	127
				3	112	3	112	1	38
TOTAL	2090	Miscellaneous Ship and Marine Equipment		207	78,218	181	72,457	135	19,354

Prepared by:

117

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

2210 Locomotives									
DEPT	STATE	CITY	PURCHASE OFFICE		TOTAL ALL AWARDS	U.S. BUSINESS	SMALL BUSINESS		
ARMY	UT	Tooele	Tooele Army Depot		ACTIONS	DOLLARS	ACTIONS	DOLLARS	
					1	268	1	268	0
TOTAL	2210 Locomotives				1	268	1	268	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

2220 Rail Cars									
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MD	St. Louis	USA Troop Support Cmd (TROSCOM)	1	3,699	1	3,699	1	3,699
TOTAL 2220 Rail Cars				1	3,699	1	3,699	1	3,699

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

2230 Right-of-way Const and Maint Eq, Railroad

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
TOTAL	2230	Right-of-way Const and Maint Eq, Railroad		1	1	61-	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2240 Locomotive &amp; Rail Car Accessories &amp; Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	1	148	1	148	0	0
TOTAL	2240 Locomotive & Rail Car Accessories & Comps			3	273	3	273	2	125

Prepared by:

121

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

2250 Track Material, Railroad		PURCHASE OFFICE		TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY								
TOTAL	2250 Track Material, Railroad			3	81	3	81	2	55

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2305 Ground Effect Vehicles

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U S. BUSINESS ACTIONS	U S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	46	10,835	2	106	2	106
ARMY	MD	Aberdeen	Proving Ground	1	2,452	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	7	3,130	7	3,130	0	0
ARMY	NY	New York	USAREUR Contracting Center	7	19,640	0	0	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	2	188	1	90	0	0
NAVY	PA	Philadelphia	Naval Shipyard	2	222	2	222	2	222
NAVY	CA	China Lake	Naval Weapons Center	1	168	0	0	0	0
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	2	178	0	0	0	0
TOTAL			2305 Ground Effect Vehicles	73	37,105	16	3,814	8	594

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

123

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2310 Passenger Motor Vehicles

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NY	New York	Fulda Suboffice	5	690	0	0	0	0
ARMY	VA	Winchester	USA Engineer Middle East/Africa	4	250	0	0	0	0
ARMY	NY	New York	USA Program Manager-SANG	8	1,557	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	5	258	4	194	3	29
ARMY	NY	New York	USAREUR Contracting Center	2	102	0	0	0	0
ARMY	DC	Washington	Marine Corps	1	185	0	0	0	0
NAVY	DC	Washington	Naval Security Investigative Cmd	11	1,315	0	0	0	0
NAVY	SC	Charleston	Naval Supply Center	2	236	2	236	2	236
AIR FORCE	NY	New York	Det1 7000 CONS/LGC Lindsey AS DE	2	2,717	0	0	0	0
TOTAL			2310 Passenger Motor Vehicles	56	8,197	17	1,038	12	679

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2320 Trucks and Truck Tractors, Wheeled

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	LA	Fort Polk	Directorate of Contracting	8	769	8	769	7	682
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	3	24,163	3	24,163	1	97
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	5	485	5	485	3	360
ARMY	CA	San Francisco	USA Korea Contracting Agency	2	137	0	0	0	0
ARMY	MD	Fort Detrick	USA Medical Research	1	106	1	106	1	106
ARMY	MI	Warren	USA Tank-Automotive Command	179	1,085,257	139	412,287	39	23,196
ARMY	NM	White Sands MSL	USA White Sands Missile Range	3	164	3	164	3	164
ARMY	AZ	Yuma	USA Yuma Proving Ground	3	156	3	156	3	156
ARMY	NY	New York	USAREUR Contracting Center	4	2,267	0	0	0	0
NAVY	DC	Washington	Marine Corps	6	724	3	481	2	432
NAVY	CA	San Diego	Naval Reg Cntr Ctr SD (Contracts)	1	257	1	257	1	257
NAVY	DC	Washington	Naval Facilities Engineering Com	8	1,181	0	0	0	0
NAVY	MD	Fort Detrick	Naval Medical Logistics Spt Cmd	1	1,270	1	1,270	1	1,270
NAVY	HI	Pearl Harbor NC	Naval Supply Center	2	162	2	162	2	113
NAVY	CA	China Lake MWC	Naval Weapons Center	2	113	2	113	2	113
AIR FORCE	HI	Hickam AFB	15 ABW Contracting Center/LGC	1	225	0	0	0	0
AIR FORCE	CA	San Francisco	313 AD Contracting Center/LGC	1	105	1	105	1	105
AIR FORCE	CA	San Francisco	475 ABW Contracting Center/LGC	3	408	0	0	0	0
AIR FORCE	NE	Offutt AFB	CINCSAC/LGCS Offutt AFB	1	202	1	202	1	202
AIR FORCE	NY	New York	CONS/LGC Aviano AB, Italy	4	495	0	0	0	0
AIR FORCE	AK	Elmendorf AFB	Det 2 5000 CONS/LGC	2	770	2	770	2	770
AIR FORCE	NY	New York	Det 1 7000 CONS/LGC Lindsey AS DE	2	6,440	0	0	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM ICBM Dir Contrng	1	2,120	1	2,120	1	2,120
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	16	7,550	16	7,550	11	6,063
DLA	OH	Columbus	Defense Construction Supply Ctr	2	212	2	212	1	71
OCE	WA	Walla Walla	USA Engineer Distr Walla Walla	1	671	1	671	1	671
TOTAL			2320 Trucks and Truck Tractors, Wheeled	285	1,137,427	214	452,928	98	37,613

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2330 Trailers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Fort Dix	Commander, USA Training Center	1	859	1	859	1	859
ARMY	NC	Fort Bragg	Directorate of Contracting	35	3,648	34	3,594	33	3,140
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	1	268	1	268	0	0
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	1	880	1	880	1	880
ARMY	AL	Redstone Arsenal	USA Missile Command	2	358	2	358	2	358
ARMY	MI	Warren	USA Tank-Automotive Command	77	112,790	72	104,890	56	101,163
NAVY	DC	Washington	Marine Corps	3	131	3	131	2	81
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	2	189	0	0	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	163	0	0	0	0
NAVY	CA	Point Mugu	Naval Air Station	1	103	1	103	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Commodities	2	778	2	778	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	3	146	3	146	2	92
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	9	1,538	9	1,538	9	1,538
AIR FORCE	GA	Robins AFB	WR-ALC/PMK (Contracting Policy)	3	566	3	566	3	566
AIR FORCE	GA	Robins AFB	WR-ALC/QLK (Spcl Prgms - PM3)	5	655	5	655	5	655
TOTAL		2330 Trailers		160	123,667	147	115,222	123	109,697

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2340 Motorcycles, Motor Scooters and Bicycles

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	2	2	224	0	0
AIR FORCE	CA	Edwards AFB	AFFTC/PKB	3	0	245	0	0
TOTAL	2340 Motorcycles, Motor Scooters and Bicycles			25	3	1,342	1	95

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

127

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2350 Combat Assault & Tactical Veh., Tracked

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	4,474	3	4,393	0	0
ARMY	VA	Fort Belvoir	USA Belvoir Resch. Devl & Engrg	5	1,360	5	1,360	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	245	2,345,575	197	1,661,009	12	3,612
NAVY	DC	Washington	Marine Corps	2	754	1	542	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	6	21,214	6	21,214	4	17,470
NAVY	DC	Washington	Naval Sea Systems Command	4	392	0	0	0	0
TOTAL	2350	Combat Assault & Tactical Veh., Tracked		267	2,373,800	213	1,688,549	16	21,082

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2410 Tractor, Full Tracked, Low Speed

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Winchester	USA Engineer Middle East/Africa	1	298	0	0	0	0
ARMY	IN	Madison	USA Jefferson Proving Ground	1	122	1	122	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	2	1,166	1	35-	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	33	6,613	32	6,373	0	0
DLA	VA	Richmond	Defense General Supply Center	1	100	1	100	0	0
OCE	TN	Memphis	USA Engineer District Memphis	1	243	1	243	0	0
TOTAL			2410 Tractor, Full Tracked, Low Speed	40	8,613	37	6,874	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2420 Tractors, Wheeled

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	KS	Fort Riley	Directorate of Contracting	1	116	1	1	116
ARMY	AZ	Yuma	USA Yuma Proving Ground	1	111	1	1	111
ARMY	NY	New York	USAREUR Contracting Center	2	6,644	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	14	2,972	4	0	0
OCE	LA	New Orleans	USA Engineer Dist New Orleans	1	228	1	1	228
TOTAL	2420 Tractors, Wheeled			36	4,993	21	9	4,129-

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2430 Tractors, Full Tracked, High Speed

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	NM	Holloman AFB	49 TFW/LGC Holloman AFB	1	385	1	385	1	385
TOTAL	2430 Tractors, Full Tracked, High Speed			1	385	1	385	1	385

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2510 Vehicular Cab, Body, Frame Structural Comp

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	3	118	0	0	0	0
ARMY	IL	Rock Island	HQ AMCCOM	2	210	2	210	2	210
ARMY	MI	Warren	USA Tank-Automotive Command	139	37,977	128	33,070	105	25,706
ARMY	DC	Washington	Virginia Contracting Activity	1	311	1	311	0	0
NAVY	DC	Washington	Marine Corps	4	789	0	0	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	1,087	1	1,087	1	1,087
AIR FORCE	MS	Keesler AFB	KTTC/LGC	5	226	5	226	5	226
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	10	1,173	10	1,173	10	1,173
DLA	OH	Columbus	Defense Construction Supply Ctr	74	5,295	71	5,122	51	2,995
TOTAL	2510	Vehicular Cab, Body, Frame Structural Comp		241	47,291	219	41,237	175	31,435

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2520 Vehicular Power Transmission Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	3	306	3	306	3	306
ARMY	MO	St. Louis	USA Aviation Systems Command	3	543	3	543	1	487
ARMY	MI	Warren	USA Tank-Automotive Command	202	368,364	189	333,481	51	29,949
NAVY	DC	Washington	Marine Corps	8	2,281	6	1,678	3	687
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	21	1,909	21	1,909	20	1,835
DLA	OH	Columbus	Defense Construction Supply Ctr	70	6,534	57	5,242	34	2,918
TOTAL			2520 Vehicular Power Transmission Components	310	380,103	282	343,325	115	36,348

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2530 Vehicular Brake, Steering, Axle Wheel Comp

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U S. ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	1,067	4	1,067	3	140
ARMY	TX	Texarkana	Red River Army Depot	1	150	1	150	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	218	318,615	192	308,255	108	67,976
NAVY	DC	Washington	Marine Corps	3	1,073	3	1,073	2	942
DLA	OH	Columbus	Defense Construction Supply Ctr	186	17,509	167	15,550	108	11,160
TOTAL	2530	Vehicular Brake, Steering, Axle Wheel Comp		420	338,418	375	326,099	227	80,108

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2540 Vehicular Furniture and Accessories

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	9	717	9	717	9	717
ARMY	MI	Warren	USA Tank-Automotive Command	140	30,525	132	29,853	107	20,847
ARMY	MD	St. Louis	USA Troop Support Cmd (TROSCOM)	2	518	2	518	2	518
ARMY	NY	New York	USAREUR Contracting Center	2	114	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	299	1	299	1	299
NAVY	DC	Washington	Marine Corps	1	543	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	4	593	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	102	9,130	99	8,606	65	6,387
TOTAL	2540	Vehicular Furniture and Accessories		263	42,546	245	40,100	186	28,875

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

135

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2590 Miscellaneous Vehicular Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Anniston	Anniston Army Depot	1	141	1	141	0	0
ARMY	WA	Fort Lewis	Directorate of Contracting	53	5,444	51	5,298	45	4,277
ARMY	IL	Rock Island	HQ, AMCCOM	10	3,782	5	3,397	4	3,361
ARMY	PA	New Cumberland	New Cumberland Army Depot	17	1,979	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	3	255	3	255	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	5	725	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	143	40,136	88	29,085	51	20,169
ARMY	DC	Washington	Virginia Contracting Activity	1	217	1	217	1	217
ARMY	DC	Washington	Marine Corps	61	5,282	39	2,412	38	2,379
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	159	1	159	1	159
NAVY	VA	Norfolk	Naval Supply Center	1	283	0	0	0	0
AIR FORCE	TX	Lackland AFB	3700 Contracting Squadron	7	365	7	365	7	365
DLA	OH	Columbus	Defense Construction Supply Ctr	63	5,325	60	4,930	42	2,946
DLA	PA	New Cumberland	DepoDefense Distribution Region East	8	878	0	0	0	0
TOTAL	2590	Miscellaneous Vehicular Components		387	65,126	269	43,414	200	30,880

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2610 Tires & Tubes, Pneumatic, Except Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	PA	New Cumberland	New Cumberland Army Depot	4	1,129	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	1	186	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	127	75,272	98	55,716	21	3,921
NAVY	DC	Washington	Marine Corps	4	380	4	380	4	380
AIR FORCE	SC	Myrtle Beach	354 TFW/LGC Myrtle Beach AFB	1	282	1	282	1	282
TOTAL	2610 Tires & Tubes, Pneumatic, Except Aircraft			143	77,531	106	56,545	28	4,671

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

137

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2620 Tires and Tubes, Pneumatic, Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br P881)	24	7,447	22	7,017	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	56	37,714	52	36,844	0	0
TOTAL	2620	Tires and Tubes, Pneumatic, Aircraft		83	45,289	76	43,958	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

2630 Tires, Solid and Cushion		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY						
TOTAL 2630 Tires, Solid and Cushion			3	2	152	2	113

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2640 Tire Rebuilding & Tire & Tube Repair Mats

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Texarkana	Red River Army Depot	24	1,527	18	1,305	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	3	202	2	77	2	77
TOTAL	2640	Tire Rebuilding & Tire & Tube Repair Mats		29	1,726	20	1,382	2	77

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

140

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2805 Gas Reciprocating Eng, Except Acft, Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	4	176	4	176	3	142
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	7	719	6	681	4	680
NAVY	CA	Point Mugu	Naval Air Station	1	208	1	208	0	0
NAVY	DC	Washington	Naval Sea Systems Command	5	211	0	0	0	0
NAVY	CA	San Diego	Navy Amphibious Base Coronado	2	111	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	952	5	535	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	12	1,380	11	1,351	2	72
TOTAL	2805 Gas Reciprocating Eng, Except Acft, Comps			42	3,903	30	3,066	10	942

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2810 Gas Reciprocating Eng. Aircraft & Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2	2,351	2	2,351	0	0
NAVY	DC	Washington	Naval Air Systems Command	3	111	3	111	3	111
DLA	PA	Philadelphia	Defense Industrial Supply Center	2	123	2	123	0	0
TOTAL	2810 Gas Reciprocating Eng. Aircraft & Comps			12	2,430	10	2,589	3	111

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

142

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2815 Diesel Engines and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	TOTAL ALL DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	PA	New Cumberland	New Cumberland Army Depot	1	543	0	0	0	0
ARMY	UT	Tooele	Tooele Army Depot	2	361	2	361	2	361
ARMY	MA	Watertown	USA Materials Tech Laboratory	1	140	1	140	1	140
ARMY	AL	Redstone Arsenal	USA Missile Command	3	500	3	500	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	115	214,766	109	204,328	25	62,432
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	10	2,778	6	2,551	3	1,855
ARMY	NM	White Sands MSL	USA White Sands Missile Range	1	661	1	661	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	2	1,596	2	1,596	1	1,541
NAVY	DC	Washington	Marine Corps	7	2,781	5	1,277	2	1,284
NAVY	DC	Washington	Military Sealift Command	2	134	2	134	2	134
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	1,238	1	1,238	0	0
NAVY	DC	Washington	Naval Air Systems Command	11	2,276	11	2,276	11	2,276
NAVY	DC	Washington	Naval Facilities Engineering Com	5	12,884	4	3,282	3	3,313
NAVY	NH	Portsmouth	Naval Shipyard	1	1,146	1	1,146	1	1,146
NAVY	SC	Charleston	Naval Supply Center	2	143	2	143	2	143
NAVY	WA	Bremerton	Naval Supply Center	3	388	3	388	1	252
NAVY	CA	Port Hueneme	Navy Construction Battalion Ctr	3	151	3	151	1	58
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	81	6,548	77	6,330	45	4,046
AIR FORCE	NY	New York	CONS/LGC Irakilion AS, Crete	1	491	0	0	0	0
AIR FORCE	OK	Tinker AFB	OKla City ALC/PPZE Engines Br	1	204	1	204	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	11	1,298	9	1,150	3	734
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	1	784	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	159	11,860	148	10,855	57	4,372
OCE	LA	New Orleans	USA Engineer Dist New Orleans	1	274	1	274	1	274
TOTAL	2815 Diesel Engines and Components			436	264,583	402	239,577	167	83,685

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2825 Steam Turbines and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PB85)	1	209	1	209	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	2	2,037	2	2,037	2	2,037
NAVY	NH	Portsmouth	Naval Shipyard	2	2,154	2	2,154	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	42	2,147	39	1,928	6	148
DLA	OH	Columbus	Defense Construction Supply Ctr	38	1,640	28	1,140	5	180
TOTAL	2825	Steam Turbines and Components		89	6,180	76	5,461	16	2,331

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2830 Water Turbines & Water Wheels & Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
OCE	GA	Savannah	USA Engineer District Savannah	11	1,119	0	0	0	0
TOTAL	2830	Water Turbines & Water Wheels & Comps		11	1,119	0	0	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2835 Gas Turbines and Jet Eng. Ex Acft & Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	49	46,876	48	47,124	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	55	184,441	46	139,763	13	857
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	12	1,251	11	1,179	5	256
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	866	4	1,774	1	130
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	1,920	3	1,920	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	1	658	1	658	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	4	167	4	167	1	34
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	17	4,505	16	4,422	0	0
NAVY	NC	Cherry Point	Marine Corps Air Station	1	115	1	115	0	0
NAVY	DC	Washington	Naval Air Systems Command	5	83,471	5	83,471	0	0
NAVY	DC	Washington	Naval Reg Cntr Ctr, Det London	1	132	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	1,299	1	1,299	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	39	2,436	39	2,436	10	330
AIR FORCE	TX	Hill AFB	00-ALC/PM Aircraft	1	222	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	120	48,285	117	46,166	13	2,350
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	5	368	5	368	3	169
DLA	PA	Philadelphia	Defense Industrial Supply Center	15	2,021	15	2,021	3	216
TOTAL	2835	Gas Turbines and Jet Eng. Ex Acft & Comps		344	379,164	324	331,941	51	4,459

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

146



ST 23

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2840 Gas Turbines and Jet Engines, Acft & Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	365	422,755	346	352,066	57	10,540
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	280	95,030	275	94,273	75	27,257
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	244	109,424	164	31,040	37	5,981
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	16	11,096	16	11,096	9	492
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	7	3,430	7	3,430	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	3	113	3	113	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	2	445	2	445	1	275
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	14	1,620	14	1,620	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	7	232	7	232	3	117
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB6)	1	283	1	283	1	283
NAVY	CA	San Diego	Nav Reg Ctr SD (Contracts)	39	737,785	23	463,100	0	0
NAVY	DC	Washington	Naval Air Systems Command	7	1,827	0	0	0	0
NAVY	CA	San Diego	Naval Reg Ctr Ctr, Det London	1	320	1	320	1	320
NAVY	FL	Jacksonville	Naval Regional Contract Center	1	394	1	394	0	0
NAVY	NY	New York	Naval Support Center/LGC	15	2,910	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/PMFH	1	13,309	1	13,309	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YSK	2	2,620	2	2,620	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YZKA	51	384,334	27	191,796	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YZKB	47	242,462	35	143,373	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YZKZ	17	451,601	14	440,088	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	176	71,054	155	66,094	51	6,181
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	311	110,871	292	113,157	185	21,777
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	4	1,625	2	41-	1	73-
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	49	33,864	44	36,012	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div	527	459,378	444	215,710	159	26,235
AIR FORCE	TX	Kelly AFB	Defense Industrial Supply Center	57	151,530	53	144,741	16	11,242
DLA	PA	Philadelphia		64	11,106	64	11,106	16	1,234
TOTAL	2840	Gas Turbines and Jet Engines, Acft & Comps		2,331	3,319,175	2,013	2,333,989	619	111,662

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2845 Rocket Engines and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Mobile	USA Engineer District Mobile	1	797	1	797	1	797
ARMY	AL	Redstone Arsenal	USA Missile Command	2	2,207	1	841	1	841
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	250	1	250	0	0
TOTAL	2845	Rocket Engines and Components		5	3,327	4	1,961	2	1,638

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2850 Gasoline Rotary Engines &amp; Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Air Systems Command	2	4,104	2	4,104	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	255	1	255	0	0
TOTAL	2850 Gasoline Rotary Engines & Components			3	4,359	3	4,359	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2895 Miscellaneous Engines and Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Military Sealift Command	1	191	1	191	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	3	1,017	3	1,017	0	0
NAVY	DC	Washington	Naval Air Systems Command	9	44,656	8	41,798	0	0
NAVY	DC	Washington	Naval Sea Systems Command	4	94,438	2	94,359	0	0
NAVY	VA	Norfolk	Naval Supply Center	3	378	3	378	2	347
NAVY	CA	Port Hueneme	Navy Ship Weapon System Eng Sta	1	437	1	437	0	0
OCE	AR	Little Rock	USA Engineer Distr Little Rock	2	564	1	461	1	461
TOTAL	2895	Miscellaneous Engines and Components		34	140,722	28	137,629	6	985

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2910 Engine Fuel Sys Components, Nonaircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	4	972	4	972	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	54	17,591	54	17,591	19	3,500
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	20	3,813	20	3,813	9	3,556
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	144	1	144	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	101	2	101	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	14	1,184	14	1,184	2	118
DLA	OH	Columbus	Defense Construction Supply Ctr	161	13,061	155	12,432	85	6,721
TOTAL			2910 Engine Fuel Sys Components, Nonaircraft	266	37,238	259	36,648	123	11,222

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2915 Engine Fuel System Components, Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	64	37,480	64	37,480	2	13-
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	30	2,308	30	2,308	2	175
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	61	7,622	56	7,423	3	93
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	1,079	3	1,079	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	3	194	3	194	2	104
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	2	192	2	192	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	19	3,128	18	3,102	0	197
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	10	695	10	695	3	38
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	2	136	1	38	1	0
NAVY	PA	Philadelphia	Naval Reg Cntr Ctr, Det London	5	912	0	0	0	113
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	273	2	113	2	0
AIR FORCE	NY	New York	AFSC Support Center/LGC	4	834	0	0	0	170
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	27	1,286	26	1,240	4	674-
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	30	1,241	26	1,599	4	3,277
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	58	7,996	58	7,996	18	1,264
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	71	8,711	64	8,405	10	4,488
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	5	5,756	5	5,756	0	304
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	179	31,529	155	28,167	17	357
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	26	12,047	22	11,618	1	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	151	0	0	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	13	2,538	13	2,538	7	0
TOTAL	2915	Engine Fuel System Components, Aircraft		653	123,138	594	114,943	77	9,932

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2920 Engine Electrical Sys Comps, Nonaircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	4	960	4	960	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	67	26,716	64	26,161	30	11,680
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	7	1,417	7	1,417	3	833
NAVY	DC	Washington	Marine Corps	4	238	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	362	1	362	1	362
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	15	2,555	13	2,101	7	1,348
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	1	238	1	238	1	238
DLA	OH	Columbus	Defense Construction Supply Ctr	126	11,924	125	11,870	79	7,127
TOTAL	2920	Engine Electrical Sys Comps, Nonaircraft		232	44,600	222	43,299	123	21,676

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2925 Engine Electrical Sys Comps, Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	16	6,948	16	6,948	2	1,380
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	6	347	6	347	3	159
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	4	550	4	550	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	2	107	2	107	1	64
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	2	105	2	105	2	105
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	1	253	1	253	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	2	447	2	447	1	333
NAVY	PA	Philadelphia	Naval Reg Cntr, Det London	1	206	0	0	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	1	349	1	349	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	5	151	5	151	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	3	489	3	489	3	489
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	18	1,384	18	1,384	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	5	677	5	677	2	141
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	19	2,925	18	2,896	4	924
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK (Aero Fuels Cntrct Div)	3	146	3	146	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	805	0	0	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	28	2,488	28	2,488	8	1,084
TOTAL	2925	Engine Electrical Sys Comps, Aircraft		147	18,011	141	16,615	26	4,679

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2930 Engine Cooling Sys Comps, Nonaircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	54	10,295	52	8,045	23	4,090
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	5	358	5	358	4	320
DLA	OH	Columbus	Defense Construction Supply Ctr	42	2,815	40	2,693	26	1,751
TOTAL	2930	Engine Cooling Sys Comps, Nonaircraft		110	13,352	104	10,917	55	6,220

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

155

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 2935 Engine Cooling Sys Components, Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	1,675	2	1,675	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	5	1,474	5	1,474	3	251
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	2	580	2	580	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	1	190	1	190	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	2	611	2	611	1	62
TOTAL	2935	Engine Cooling Sys Components, Aircraft		20	4,700	20	4,700	5	359

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2940 Eng Filters, Strainers & Cleaners, Nonacft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	510	1	510	1	510
ARMY	MI	Warren	USA Tank-Automotive Command	29	11,694	28	11,634	10	3,164
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	348	3	348	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	91	7,762	91	7,762	24	1,338
TOTAL	2940 Eng Filters, Strainers & Cleaners, Nonacft			129	20,487	128	20,427	39	5,151

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2945 Engine Air & Oil Filters - Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	12	1,839	12	1,839	4	881
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	100	2	100	2	100
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	384	0	0	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	2	111	2	111	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	6	412	6	412	2	116
DLA	PA	Philadelphia	Defense Industrial Supply Center	6	375	6	375	5	307
TOTAL	2945	Engine Air & Oil Filters - Aircraft		35	3,298	32	2,914	17	1,481

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2950 Turbosuperchargers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	5	271	5	271	3	11
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	348	4	348	2	80
TOTAL	2950	Turbosuperchargers		13	842	13	842	7	215

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2990 Misc Engine Accessories, Nonaircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Fort Rucker	Commander, USA Aviation Center	11	1,220	11	1,220	11	1,220
ARMY	MO	St. Louis	USA Aviation Systems Command	5	448	5	448	1	135
ARMY	MI	Warren	USA Tank-Automotive Command	20	3,752	20	3,752	11	1,924
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	131	2	131	2	131
NAVY	DC	Washington	Military Sealift Command	1	232	1	232	1	232
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	127	1	127	0	0
NAVY	VA	Norfolk	Naval Supply Center	7	291	7	291	6	254
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	11	989	11	989	3	395
AIR FORCE	CA	Mather AFB	323 FTW/LGC	4	165	4	165	4	165
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	6	148	6	148	2	171
DLA	OH	Columbus	Defense Construction Supply Ctr	35	1,747	33	1,661	22	1,024
TOTAL	2990 Misc Engine Accessories, Nonaircraft			110	9,643	106	9,445	64	5,586

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

160

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 2995 Misc Engine Accessories, Aircraft

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	25	5,220	25	5,220	1	89
ARMY	MI	Warren	USA Tank-Automotive Command	5	6,282	5	6,282	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	25	4,087	24	4,032	3	216
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	220	1	220	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	553	3	553	1	27
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	2	4,339	2	4,339	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	6	583	6	583	2	94
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	199	1	199	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	16	2,840	16	2,840	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	8	4,326	8	4,326	1	37
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	10	1,852	10	1,852	1	34
NAVY	NJ	Lakehurst	Aviation Supply Office (Br PMB6)	3	519	3	519	1	354
NAVY	DC	Washington	Naval Air Engineering Center	2	3,940	2	3,940	1	2,460
NAVY	FL	Jacksonville	Naval Reg Ctr Det London	5	1,045	5	1,045	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	2	293	2	293	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	2	662	2	662	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	52	1,829	50	1,732	3	110
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	1	811	1	811	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	18	730	12	336	1	50
AIR FORCE	OK	Tinker AFB	SA-ALC/LDKE (Provisioning)	7	848	7	848	3	220
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	5,274	3	5,274	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK (Aero Fuels Cntrct Div)	22	1,318	22	1,318	8	6
AIR FORCE	TX	Kelly AFB	SM-ALC/LIK (Commod Product Dir)	1	1,007	1	1,007	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	682	0	0	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	15	1,662	15	1,662	1	42
TOTAL	2995	Misc Engine Accessories, Aircraft		255	51,278	240	49,005	31	3,957

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3010 Torque Converters and Speed Changers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ AMCCOM	5	259	5	259	3	164
ARMY	MO	St. Louis	USA Aviation Systems Command	5	1,942	5	1,942	1	67
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	52,719	2	52,719	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	5	195	5	195	3	217-
ARMY	MI	Warren	USA Tank-Automotive Command	10	1,547	10	1,547	6	663
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	372	1	372	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	2	456	1	550	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/632)	1	140	1	140	0	0
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	1	511	1	511	1	511
NAVY	NH	Portsmouth	Naval Shipyard	1	359	1	359	1	359
NAVY	CA	China Lake NWC	Naval Weapons Center	1	467	1	467	1	467
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	33	3,250	30	2,969	9	513
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	1	450	1	450	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	2	126	2	126	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	1	373	1	373	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	8	1,009	8	1,009	1	315
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	1	267	1	267	1	267
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	2	271	1	237	1	237
AIR FORCE	GA	Robins AFB	WR-ALC/LJK (C-141)	3	314	3	314	0	0
AIR FORCE	GA	Robins AFB	Defense Construction Supply Ctr	4	271	3	216	0	149
DLA	OH	Columbus	USA Engineer District Nashville	50	3,767	47	3,506	17	1,125
OCE	TN	Nashville		1	109	0	0	0	0
TOTAL		3010 Torque Converters and Speed Changers		151	68,543	138	67,897	51	4,626

Prepared by:

162

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3020 Gears, Pulleys, Sprockets and Trans Chain

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ AMCCOM	4	330	4	330	2	83
ARMY	MO	St. Louis	USA Aviation Systems Command	38	4,795	38	4,795	11	981
ARMY	MI	Warren	USA Tank-Automotive Command	38	7,831	36	7,428	31	7,123
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	690	5	690	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	12	1,077	10	685	6	468
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	14	5,771	14	5,771	3	1,112
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	5	1,532	5	1,532	1	191
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	360	1	360	0	0
NAVY	DC	Washington	Marine Corps	1	584	1	584	1	584
NAVY	IN	Indianapolis	NAC (Production Support B/632)	3	229	3	229	2	202
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	24	5,157	20	4,752	4	158
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	2	222	2	222	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	6	184	5	153	1	48
AIR FORCE	TX	Kelly AFB	Okla City ALC/PPZE Engines Br	2	174	2	174	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	28	4,319	27	4,288	6	1,043
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	1	145	1	145	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	12	5,991	11	5,914	2	73
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	8	880	8	880	2	22-
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (SOF)	2	128	2	128	2	880
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	2	128	2	128	1	96
DLA	OH	Columbus	Defense Construction Supply Ctr	96	10,503	95	10,450	37	3,515
TOTAL	3020 Gears, Pulleys, Sprockets and Trans Chain			322	51,911	309	50,480	121	16,656

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3030 Belting, Drive Belts, Fan Belts & Accys

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DLA	OH	Columbus	Defense Construction Supply Ctr	6	296	6	296	0	0
TOTAL	3030 Belting, Drive Belts, Fan Belts & Accys			8	431	8	431	2	135

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3040 Miscellaneous Power Transmission Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	16	997	15	931	15	931
ARMY	MO	St. Louis	USA Aviation Systems Command	72	15,655	71	15,450	21	3,155
ARMY	AL	Redstone Arsenal	USA Missile Command	2	191	2	191	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	54	9,518	52	9,291	38	6,403
ARMY	NY	Watervliet	Watervliet Arsenal	2	627	2	627	2	627
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	352	5	352	2	69
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	3	279	3	279	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	2	108	2	108	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	14	3,018	14	3,018	4	331
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	14	5,164	14	5,164	1	46
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	106	1	106	1	106
NAVY	NH	Portsmouth	Naval Shipyard	9	459	9	459	8	350
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	6	512	6	512	3	319
NAVY	PA	Mechanicsburg	Naval Ships Parts Control Center	18	1,063	18	1,063	11	658
AIR FORCE	UT	Hill AFB	OO-ALC/PM Aircraft	5	316	4	81	3	27
AIR FORCE	UT	Hill AFB	OO-ALC/PM ICBM Dir Contrng	2	106	2	106	1	33
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	8	324	8	324	1	43
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	4	209	4	209	1	51
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	7	626	7	626	5	524
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWC	4	161	4	161	2	57
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	6	875	6	875	6	875
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Contrct Div)	32	2,992	31	2,944	2	102
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Contrct Div)	27	7,678	26	7,514	10	1,282
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK (Aero Fuels Contrct Div)	1	181	1	181	1	181
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	3	268	3	268	1	43
DLA	OH	Columbus	Defense Construction Supply Ctr	118	8,424	116	8,085	37	2,341
TOTAL	3040	Miscellaneous Power Transmission Equip		463	60,956	451	59,560	189	18,748

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3110 Bearings, Antifriction, Unmounted

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	5	1,087	5	1,087	2	232
ARMY	MO	St. Louis	USA Aviation Systems Command	61	11,333	61	11,333	11	6,678
ARMY	MI	Warren	USA Tank-Automotive Command	16	3,295	16	3,295	7	6,272
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	106	2	106	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	19	4,334	18	4,263	1	28
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	9	1,561	9	1,561	1	26
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	22	4,005	22	4,005	1	108
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	2	266	2	266	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	7	1,969	7	1,969	1	62
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	3	246	3	246	0	0
NAVY	WA	Bremerton	Naval Reg Cntr Ctr, Det London	3	288	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Supply Cntr, Puget Sound	3	456	3	456	0	0
NAVY	UT	Hill AFB	Navy Ships Parts Control Center	8	3,064	8	3,064	1	120
AIR FORCE	OK	Tinker AFB	OO-ALC/PM Commodities	7	1,164	7	1,164	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	4	175	4	175	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	4	265	4	265	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	9	1,280	8	790	2	82
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	27	1,921	26	1,697	4	249
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	29	7,692	28	7,442	1	52
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK (Aero Fuels Cntrct Div)	3	592	3	592	1	180
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	5	2,668	5	2,668	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	189	14,269	186	14,128	16	1,062
TOTAL	3110 Bearings, Antifriction, Unmounted			457	62,840	446	61,329	54	9,487

Prepared by:

166

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3120 Bearings, Plain, Unmounted

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	264	4	264	3	179
ARMY	MO	St. Louis	USA Aviation Systems Command	34	3,153	34	3,153	6	430
ARMY	MI	Warren	USA Tank-Automotive Command	6	653	6	653	3	421
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	11	1,728	11	1,728	6	222
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	104	1	104	1	104
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	7	478	6	336	3	153
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	519	3	519	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	486	1	486	0	0
NAVY	PA	Philadelphia	Naval Reg Cntr Ctr, Det London	6	796	0	0	0	0
NAVY	VA	Norfolk NS	Naval Shipyard	2	125	2	125	2	125
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	1	407	1	407	1	407
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	15	5,955	15	5,955	6	5,561
AIR FORCE	UT	Hill AFB	OO-ALC/PM Aircraft	9	1,007	9	1,007	6	645
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	7	706	7	706	2	127
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	5	464	5	464	2	181
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eg Cntrct Div)	3	457	2	360	1	295
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	21	3,277	20	3,164	9	1,409
DLA	PA	Philadelphia	Defense Industrial Supply Center	58	6,784	58	6,784	23	855
TOTAL	3120 Bearings, Plain, Unmounted			221	27,565	211	26,377	95	11,217

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3130 Bearings, Mounted

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	6	1,179	6	1,179	2	115
ARMY	MI	Warren	USA Tank-Automotive Command	2	210	2	210	1	46
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	153	1	153	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	4	561	4	561	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	3	154	3	154	2	75
TOTAL		3130 Bearings, Mounted		24	2,392	24	2,392	10	199

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

168

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3220 Woodworking Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	120	2	120	2	120
NAVY	DC	Washington	Marine Corps	2	121	2	121	2	121
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	293	2	293	2	293
TOTAL	3220	Woodworking Machines		7	563	7	563	7	563

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

169

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3405 Saws and Filing Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	IN	Crane	NAWWS	1	117	1	117	1	117
AIR FORCE	UT	Hill	AFB	2	121	2	121	2	121
DLA	VA	Richmond	Defense General Supply Center	3	204	3	204	3	204
TOTAL	3405 Saws and Filing Machines			22	1,141	17	949	17	949

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3408 Machining Centers & Way-type Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	1	318	1	318	1	318
ARMY	PA	Tobyhanna	Tobyhanna Army Depot	1	237	1	237	0	0
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	1	351	1	351	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	2	51,666	0	0	0	0
NAVY	DC	Washington	Naval Regional Contract Center	6	5,106	6	5,106	3	4,096
NAVY	DC	Washington	Naval Regional Contracting Ctr	3	6,666	3	6,666	3	6,666
AIR FORCE	CA	Edwards AFB	AFFTC/PKRA R&D Contracts FTC	1	431	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	1	439	1	439	0	0
TOTAL		3408 Machining Centers & Way-type Machines		19	65,451	15	13,270	9	11,233

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3410 Electrical & Ultrasonic Erosion Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	1	152	1	152	0	0
ARMY	MD	Adelphi	USA Laboratory Cmd Installation	1	165	1	165	1	165
TOTAL	3410 Electrical & Ultrasonic Erosion Machines			5	445	5	445	4	293

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3411 Boring Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	UT	Tooele	Tooele Army Depot	1	283	1	283	1	283
NAVY	DC	Washington	Naval Regional Contract Center	3	219	2	171	1	34
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	1	679	1	679	1	679
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	1	289	1	289	1	289
OCE	MS	Vicksburg	USA Engr Waterways Exp Station	2	145	2	145	2	145
TOTAL	3411 Boring Machines			8	1,615	7	1,567	6	1,430

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3412 Broaching Machines		PURCHASE OFFICE	TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY		ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
ARMY	NJ Fort Monmouth	USA Comm & Electronics Command Naval Supply Center	1	1,939	1	1,939	0	0
NAVY	SC Charleston		2	116	2	116	2	116
TOTAL 3412 Broaching Machines			3	2,055	3	2,055	2	116

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

174

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3413 Drilling and Tapping Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	3	996	3	996	0	0
ARMY	NY	Watervliet	Watervliet Arsenal	1	569	1	569	0	0
TOTAL	3413	Drilling and Tapping Machines		9	1,036	9	1,036	4	559-

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

175

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3414 Gear Cutting and Finishing Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	1	478	0	0	0	0
TOTAL	3414	Gear Cutting and Finishing Machines		1	478	0	0	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

176

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3415 Grinding Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	2	240	1	210	1	210
ARMY	MI	Warren	USA Tank-Automotive Command	1	422	0	0	0	0
ARMY	NY	Watervliet	Watervliet Arsenal	1	739	1	739	1	739
NAVY	KY	Louisville	Naval Ordnance Station	1	813	0	0	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	2	3,211	2	3,211	0	0
NAVY	SC	Charleston	Naval Supply Center	4	1,415	3	879	3	879
AIR FORCE	GA	Robins AFB	WR-AIC/LZK (Space)	3	1,254	3	1,254	3	1,254
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	6	1,358	6	1,358	5	1,302
DLA	VA	Richmond	Defense General Supply Center	4	203	4	203	4	203
OCE	TX	Fort Worth	USA Engineer District Fort Worth	1	198	1	198	1	198
TOTAL		3415 Grinding Machines		34	8,232	30	6,431	24	3,000

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3416 Lathes

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	852	0	0	0	0
ARMY	PA	Chambersburg	Letterkenny Army Depot	1	285	1	285	1	285
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	1	198	1	198	0	0
ARMY	TX	Texasana	Red River Army Depot	3	659	3	659	1	36
ARMY	UT	Tooele	Tooele Army Depot	1	945	1	945	1	945
NAVY	DC	Washington	Naval Regional Contract Center	16	3,040	16	3,040	4	749
NAVY	DC	Washington	Naval Regional Contracting Ctr	10	2,258	9	2,151	5	1,200
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	1	1,101	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Space)	4	1,301	1	80	1	80
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	2	152	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	1	158	1	158	0	0
TOTAL	3416	Lathes		50	10,222	36	7,650	14	3,332

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

178



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3417 Milling Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	3	862	1	458	1	458
NAVY	CA	Point Mugu	Naval Air Station	1	297	1	297	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	1	122	1	122	1	122
NAVY	DC	Washington	Naval Regional Contract Center	3	233	1	56	1	56
NAVY	DC	Washington	Naval Regional Contracting Ctr	2	201	1	143	1	143
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	2	172	2	172	2	172
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	1	941	1	941	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	2,520	4	2,520	2	235
DLA	VA	Richmond	Def Industrial Plant Equip Ctr	11	630	11	630	10	593
DLA	VA	Richmond	Defense General Supply Center	3	169	3	169	1	69
TOTAL		3417 Milling Machines		46	6,751	40	6,081	29	2,212

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

179

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3418 Planers and Shapers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	111	0	0	0	0
TOTAL	3418	Planers and Shapers		3	207	2	96	2	96

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3419 Miscellaneous Machine Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	1	430	0	0	0	0
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	2	386	2	386	2	386
ARMY	MI	Warren	USA Tank-Automotive Command	5	2,847	1	1,607	0	0
ARMY	NY	Watervliet	Watervliet Arsenal	3	1,477	3	1,477	3	1,477
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	2	351	2	351	2	351
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	107	2	107	1	77
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	2	815	2	815	2	815
TOTAL			3419 Miscellaneous Machine Tools	24	6,820	19	5,150	16	3,480

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

181

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3422 Rolling Mills and Drawing Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	3422	Rolling Mills and Drawing Machines		1	50	1	50	1	50

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3424 Metal Heat Treating & Non-thermal Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Marine Corps	3	1,089	3	1,089	3	1,089
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	112	1	112	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	256	4	256	4	256
TOTAL	3424	Metal Heat Treating & Non-thermal Equip		11	1,646	11	1,646	10	1,534

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

183

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3426 Metal Finishing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Texarkana	Red River Army Depot	1	3,271	1	3,271	1	3,271
NAVY	KY	Louisville	Naval Ordnance Station	2	188	2	188	1	92
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	470	1	470	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	2	160	2	160	0	0
TOTAL	3426	Metal Finishing Equipment		8	4,170	8	4,170	4	3,444

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3431 Electric Arc Welding Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Anniston	Anniston Army Depot	1	328	1	328	1	328
ARMY	IL	Rock Island	HQ. AMCCOM	8	6,265	6	5,300	4	1,546
NAVY	VA	Norfolk NS	Naval Shipyard	5	382	5	382	4	255
NAVY	WA	Bremerton	Naval Supply Center	1	462	1	462	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	1	100	1	100	1	100
AIR FORCE	GA	Robins AFB	WR-ALC/L2K (Space)	3	402	3	402	0	0
DLA	VA	Richmond	Defense General Supply Center	7	653	7	653	3	163
TOTAL			3431 Electric Arc Welding Equipment	31	8,853	28	7,858	15	2,526

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

185

ST 28

**Prime Contract Awards by FSC/SVC and  
Purchasing Office in Excess of \$100,000**

Dollars In Thousands

FY 1991

3432 Electric Resistance Welding Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	3432	Electric	Resistance Welding Equipment	4	185	4	185	4	185

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

186



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3433 Gas Welding, Heat Cutting, & Metalizing Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	165	2	165	2	165
DLA	VA	Richmond	Defense General Supply Center	3	311	3	311	3	311
TOTAL	3433	Gas Welding, Heat Cutting, & Metalizing Eq		11	827	11	827	8	628

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3436 Welding Positioners and Manipulators

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	VA	Norfolk	Naval Supply Center	1	157	1	157	0	0
TOTAL	3436 Welding Positioners and Manipulators			4	277	4	277	2	69

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3438 Miscellaneous Welding Equipment		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
AIR FORCE TN Arnold ENG DEV CTR AEDC/PKP Base Contracts				1	621	1	621	0	0
TOTAL 3438 Miscellaneous Welding Equipment				4	797	4	797	2	117

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3439 Misc Welding, Soldering &amp; Brazing Supply

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	FL	Pensacola	NAS	2	113	2	113	1	30
NAVY	WA	Bremerton	Naval Supply Center	7	483	7	483	5	221
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	5	201	5	201	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	144	4	144	2	74
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	1	284	1	284	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	263	2	263	2	263
DLA	VA	Richmond	Defense General Supply Center	17	1,182	17	1,182	13	822
TOTAL	3439	Misc Welding, Soldering & Brazing Supply		42	2,693	42	2,693	24	1,443

Prepared by:

190

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3441 Bending and Forming Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Regional Contract Center	2	102	2	102	2	102
NAVY	DC	Washington	Naval Regional Contracting Ctr	2	205	2	205	2	205
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	6	1,860	5	1,813	5	1,813
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	2	196	2	196	2	196
TOTAL	3441	Bending and Forming Machines		16	2,557	15	2,510	15	2,510

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

191

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3442 Hydraulic and Pneumatic Presses, Power Dr

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MA	Watertown	USA Materials Tech Laboratory	1	105	1	105	1	105
NAVY	DC	Washington	Naval Regional Contract Center	3	232	2	98	1	60
NAVY	SC	Charleston	Naval Supply Center	1	133	1	133	1	133
TOTAL	3442	Hydraulic and Pneumatic Presses, Power Dr		11	771	10	637	9	599

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3443 Mechanical Presses, Power Driven		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
ARMY	PA Chambersburg	Letterkenny Army Depot SA-ALC/SFK(Aero Fuels Cntrct Div		1	237	1	237	1	237
AIR FORCE	TX Kelly AFB			4	534	4	534	4	534
TOTAL	3443 Mechanical Presses, Power Driven			8	940	8	940	7	873

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3444 Manual Presses			TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY	PURCHASE OFFICE						
DLA	VA Richmond	Defense General Supply Center	2	135	2	135	2	135
TOTAL	3444 Manual Presses		3	183	3	183	3	183

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3445 Punching and Shearing Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	3	188	2	120	2	120
NAVY	DC	Washington	Naval Regional Contracting Ctr	3	168	2	135	1	47
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	1	170	1	170	1	170
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	5	460	5	460	5	460
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	4	459	4	459	2	230
TOTAL	3445	Punching and Shearing Machines		24	1,765	22	1,664	18	1,299

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3446 Forging Machinery and Hammers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	Rock Island Arsenal	1	2,250	1	2,250	1	2,250
TOTAL	3446	Forging Machinery and Hammers		2	2,298	1	2,250	1	2,250

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3448 Riveting Machines		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
TOTAL	3448 Riveting Machines			1	57	1	57	1	57

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3449 Msc Secondary Metal Forming & Cutting Mach

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	NC	Cherry Point	MCAS	1	128	1	128	1	128
NAVY	KY	Louisville	Marine Corps Air Station	1	308	1	308	1	308
NAVY	WA	Bremerton	Naval Ordnance Station	2	646	2	646	2	646
DLA	VA	Richmond	Naval Supply Center	1	129	1	129	1	129
			Defense General Supply Center						
<b>TOTAL</b>	<b>3449 Msc</b>	<b>Secondary Metal Forming &amp; Cutting Mach</b>		<b>6</b>	<b>1,293</b>	<b>6</b>	<b>1,293</b>	<b>6</b>	<b>1,293</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3450 Machine Tools, Portable

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Regional Contract Center	3	271	3	271	3	271
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	112	1	112	1	112
NAVY	VA	Norfolk NS	Naval Shipyard	3	335	3	335	3	335
TOTAL			3450 Machine Tools, Portable	7	718	7	718	7	718

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3455 Cutting Tools for Machine Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NY	Watervliet	Watervliet Arsenal	3	139	3	139	3	139
NAVY	VA	Norfolk NS	Naval Shipyard	7	485	7	485	1	28
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	2	392	2	392	2	392
DLA	VA	Richmond	Defense General Supply Center	3	225	3	225	3	225
TOTAL	3455	Cutting Tools for Machine Tools		16	1,281	16	1,281	9	784

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

200

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3460 Machine Tool Accessories		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
DLA	TN Memphis		Def Industrial Plant Equip Ctr	2	165	1	127	1	127
DLA	VA Richmond		Defense General Supply Center	4	249	4	249	4	249
TOTAL	3460 Machine Tool Accessories			14	571	10	362	9	538

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3465 Production Jigs, Fixtures and Templates

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	3465	Production Jigs, Fixtures and Templates		1	59	1	59	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3470 Machine Shop Sets, Kits, and Outfits

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	3470	Machine Shop Sets, Kits, and Outfits		3	166	1	69	1	69

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office ir. Excess of \$100,000

Dollars In Thousands

FY 1991

## 3510 Laundry and Dry Cleaning Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	HI	Fort Shafter	USA Support Command	7	832	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	398	2	398	2	398
ARMY	NY	New York	USAREUR Contracting Center	2	440	0	0	0	0
NAVY	DC	Washington	Marine Corps	3	195	3	195	3	195
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	152	2	152	1	80
NAVY	VA	Norfolk	Naval Supply Center	8	319	4	159	2	79
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	562	7	562	5	471
NAVY	GU	Guam NSD	Navy Supply Depot	3	376	0	0	0	0
NAVY			Navy Supply Depot Yokosuka	2	250	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	13	1,002	13	1,002	12	808
TOTAL			3510 Laundry and Dry Cleaning Equipment	67	5,361	42	2,973	33	2,370

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3520 Shoe Repairing Equipment		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
AIR FORCE	GA Robins AFB	WR-ALC/LZK (Space)		1	111	1	111	0	0
TOTAL	3520 Shoe Repairing Equipment			1	111	1	111	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3530 Indust Sewing Mach & Mobile Tex Repr Shops									
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY DLA	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	1,625	1	1,625	1	1,625
	VA	Richmond	Defense General Supply Center	11	666	4	240	4	240
TOTAL 3530 Indust Sewing Mach & Mobile Tex Repr Shops				14	2,401	7	1,975	6	1,899

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3540 Wrapping and Packaging Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	PA	Chambersburg	Letterkenny Army Depot	1	216	1	216	1	216
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	1	117	1	117	1	117
ARMY	MI	Warren	USA Tank-Automotive Command	1	954	1	954	1	954
ARMY	NY	New York	USAREUR Contracting Center	1	831	0	0	0	0
ARMY	DC	Washington	Virginia Contracting Activity	1	175	1	175	0	0
NAVY	DC	Washington	Marine Corps	5	188	5	188	5	188
NAVY	IN	Indianapolis	NAC (Production Support B/633)	1	124	1	124	1	124
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	2	217	2	217	2	217
DLA	CA	Tracy	Defense Distribution Region West	4	276	4	276	4	276
TOTAL			3540 Wrapping and Packaging Machinery	28	3,503	25	2,590	24	2,415

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3590 Misc Service and Trade Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CO	Fort Carson	Directorate of Contracting	1	128	1	128	0	0
ARMY	NY	New York	USAREUR Contracting Center	1	571	0	0	0	0
NAVY	DC	Washington	Marine Corps	1	1,275	1	1,275	1	1,275
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	468	1	468	1	468
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	5	2,633	5	2,633	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMT Technical Services	1	237	0	0	0	0
OCE	TX	Fort Worth	USA Engineer District Fort Worth	4	330	4	330	1	132
TOTAL	3590	Misc Service and Trade Equipment		22	6,095	17	5,164	7	2,113

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3605 Food Products Machinery and Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE WA	McChord	AFB	62 MAW/LGC McChord AFB	1	158	1	158	0	0
AIR FORCE FL	Tyndall	AFB	HQ USAF ADWC/LGC	1	198	1	198	1	198
TOTAL	3605 Food Products Machinery and Equipment			3	408	3	408	2	250

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3610 Printing, Duplicating & Bookbinding Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	KY	Fort Knox	Commander, USA Armor Center	2	139	0	0	0	0
ARMY	KS	Fort Leavenworth	Commander, USA Combined Arms Ctr	5	425	2	115	1	43
ARMY	OK	Fort Sill	Commander, USA Field Artillery	7	271	0	0	0	0
ARMY	IN	FT Benjamin Harrison	Commander, USA Soldier Support	3	280	0	0	0	0
ARMY	SC	Fort Jackson	Commander, USA Training Center	3	210	0	0	0	0
ARMY	MA	Fort Devens	Contracting Division	3	135	0	0	0	0
ARMY	DC	Washington	Def Information Systems Agency	1	108	0	0	0	0
ARMY	MD	St. Louis	Defense Mapping Agency Aero Ctr	4	233	1	27	1	27
ARMY	DC	Washington	Defense Supply Svc - Washington	55	4,619	2	470	0	0
ARMY	TX	Fort Hood	Directorate of Contracting	23	2,272	5	1,258	0	0
ARMY	VA	Fort Belvoir	Ft Belvoir Dir of Contracting	5	386	0	0	0	0
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	3	188	0	0	0	0
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	2	480	1	454	0	0
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	2	114	0	0	0	0
ARMY	NY	New York	Hanau Suboffice	1	100	0	0	0	0
ARMY	VA	Alexandria	MDW, DCS for Acquisition	1	100	0	0	0	0
ARMY	DC	Washington	National Defense University	3	204	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Frankfurt	4	586	0	0	0	0
ARMY	CA	Sacramento	Sacramento Army Depot	5	809	1	51	0	0
ARMY	PA	Tobyhanna	Tobyhanna Army Depot	6	135	1	135	0	0
ARMY	AL	Huntsville	USA Engineer Division Huntsville	1	100	1	100	0	0
ARMY	MD	Fort Detrick	USA Medical Research	1	110	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	7	350	0	0	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	2	108	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	2	260	0	0	0	0
ARMY	MD	St. Louis	USA Troop Support Cmd (TROSCOM)	5	402	3	240	3	240
ARMY	AL	Montgomery	USPFO for Alabama	3	220	0	0	0	0
ARMY	AZ	Phoenix	USPFO for Arizona	3	238	0	0	0	0
ARMY	CA	San Luis Obispo	USPFO for California	2	113	1	34	1	34
ARMY	DC	Washington	USPFO for District of Columbia	3	133	0	0	0	0
ARMY	NY	Latham	USPFO for New York	2	105	0	0	0	0
ARMY	OH	Columbus	USPFO for Ohio	1	187	0	0	0	0

Prepared by:

210

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3610 Printing, Duplicating & Bookbinding Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	OK	Oklahoma City	USPFO for Oklahoma	2	112	0	0
ARMY	DC	Washington	Virginia Contracting Activity	14	2,276	7	1,682
NAVY	DC	Washington	Marine Corps	9	347	1	49
NAVY	CA	Santa Ana	Marine Corps Air Stat. Ft Toro	5	403	0	0
NAVY	CT	Groton	NPPSO BROFC Groton	5	550	0	0
NAVY	CA	San Diego NS	NPPSO Naval Station	20	3,242	0	0
NAVY	CA	Point Mugu PMTC	NPPSO Pacific Missile Test Ctr	5	3,489	0	0
NAVY	PA	Warminster	Naval Air Development Center	3	124	1	170-
NAVY	CA	San Diego NS	Naval Air Station	4	181	0	0
NAVY	CA	Camp Pendleton	Naval Hospital	5	216	0	0
NAVY	WA	Bremerton	Naval Publications Printing Svc	7	2,858	0	0
NAVY	VA	Arlington	Naval Regional Contract Ctr, CC	4	126	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	3	220	1	30
NAVY	DC	Washington	Naval Sea Systems Command	3	127	0	0
NAVY	VA	Norfolk	Naval Supply Center	49	2,850	3	247
NAVY	CA	San Diego	Naval Supply Center SD	7	2,204	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	2	117	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	4	240	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	3	274	0	0
NAVY	LA	New Orleans	Naval Supply Activity	9	1,139	0	0
NAVY	GU	Guam NSD	Navy Supply Depot	2	117	0	0
NAVY	DC	Washington	Strategic Systems Project Office	1	115	0	0
AIR FORCE	CA	San Francisco	313 AD Contracting Center/LGC	2	151	1	53
AIR FORCE	IL	Scott AFB	375 AAW/LGC Scott AFB	5	305	0	0
AIR FORCE	AL	Maxwell AFB	3800 ABW/LGC	1	238	0	0
AIR FORCE	MA	Westover AFB	439 CSG/LGC Westover AFB	2	133	0	0
AIR FORCE	VA	Langley AFB	4500 ABW/LGC Langley AFB	2	135	0	0
AIR FORCE	NM	Holloman AFB	49 TFW/LGC Holloman AFB	2	131	1	50
AIR FORCE	AZ	Williams AFB	82 FFW/LGC	1	120	0	0
AIR FORCE	MD	Andrews AFB	AF District of Washington/LGC	12	551	0	0
AIR FORCE	LA	Barksdale AFB	BMW/LGC Barksdale AFB	2	136	0	0
AIR FORCE	ME	Loring AFB	BMW/LGC Loring AFB	1	122	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3610 Printing, Duplicating & Bookbinding Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
AIR FORCE	MO	Whiteman AFB	CINCSAC/LGC Whiteman AFB	1	194	0	0	0	0
AIR FORCE	MI	Wurtsmith AFB	CINCSAC/LGC Wurtsmith AFB	1	121	0	0	0	0
AIR FORCE	NY	New York	CONCS/LGC Rhineordnance Barracks	1	209	0	0	0	0
AIR FORCE	AK	Elmendorf AFB	Det 2 Central Systems	8	4,016	0	0	0	0
AIR FORCE	CA	Norton AFB	Detachment 42, SM-ALC Norton AFB	3	214	1	40	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	4	295	0	0	0	0
AIR FORCE	CA	Norton AFB	HQ AAVS/LGC Norton AFB	3	222	0	0	0	0
AIR FORCE	CO	Norton AFB	LTC/LGC	3	193	0	0	0	0
AIR FORCE	OK	Lower AFB	OC-ALC/PMK Base Contracts	2	146	1	92	1	92
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	6	915	2	683	1	228
AIR FORCE	CA	Beale AFB	SRW/LGC Beale AFB	1	315	1	315	1	315
AIR FORCE	CA	Los Angeles	SSD/PKD Base Contracting	3	156	0	0	0	0
AIR FORCE	CO	Colorado Springs	USAF/LGP USAF Academy	1	239	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMB Base Proc	7	7,982	3	368	1	214
DLA	CA	Los Angeles	Def Contract Mgmt District West	5	250	0	0	0	0
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	3	125	0	0	0	0
DLA	UT	Ogden	Defense Depot Ogden	2	170	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	18	924	6	413	2	209
OCE	IL	Champaign	USA Constr Engineer Rsrch Lab	3	110	0	0	0	0
OCE	PA	Pittsburgh	USA Engineer District Pittsburgh	3	235	0	0	0	0
OCE	OK	Tulsa	USA Engineer District Tulsa	4	288	0	0	0	0
TOTAL	3610	Printing, Duplicating & Bookbinding Equip		553	55,924	52	6,855	20	1,872

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

Prime Contract Awards by FSC/SVC and  
Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3611 Industrial Marking Machines		PURCHASE OFFICE		TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
DLA	VA Richmond	Defense General Supply Center		1	119	1	119	1	119
TOTAL	3611 Industrial Marking Machines			4	282	3	247	3	247

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3615 Pulp and Paper Industries Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	189	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	1	118	0	0	0	0
NAVY	HI	Pearl Harbor	Naval Supply Center	2	311	0	0	0	0
AIR FORCE	NM	Kirtland AFB	AFCMD/PKB Base Contracts	3	103	0	0	0	0
AIR FORCE	TX	San Antonio	HQ ESC/LEC Operational Contrng	1	153	1	153	1	153
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	1	123	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	4	269	2	191	2	191
TOTAL	3615 Pulp and Paper Industries Machinery			30	1,936	5	448	5	448

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3620 Rubber & Plastic Working Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Corpus Christi	Corpus Christi Army Depot	1	557	1	557	1	557
ARMY	MD	Aberdeen	PROV GRND USA Aberdeen Proving Ground	1	223	0	0	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	197	1	197	1	197
NAVY	CA	San Diego	Naval Supply Center SD	1	1,138	0	0	0	0
TOTAL	3620	Rubber & Plastic Working Machinery		7	2,272	4	881	4	881

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3625 Textile Industries Machinery					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U. S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
TOTAL	3625 Textile Industries Machinery		3 146	0 0	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3635 Crystal &amp; Glass Industries Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	1	738	1	738	0	0
TOTAL	3635 Crystal & Glass Industries Machinery			2	798	2	798	1	60

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3640 Tobacco Manufacturing Machinery						
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS
				DOLLARS	DOLLARS	DOLLARS
TOTAL	3640 Tobacco Manufacturing Machinery			3	112	48
					1	48

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3650 Chemical and Pharmaceutical Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	1	606	1	606	1	606
OCE	AL	Mobile	USA Engineer District Mobile	1	368	1	368	1	368
TOTAL	3650	Chemical and Pharmaceutical Machinery		2	974	2	974	2	974

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3655 Gas Generating and Dispensing Systems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	2	288	2	288	1	253
ARMY	IN	Madison	USA Jefferson Proving Ground	1	107	1	107	1	107
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	212	1	212	0	0
NAVY	DC	Washington	Marine Corps	1	148	1	148	1	148
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	149	1	149	0	0
NAVY	NH	Portsmouth	Naval Shipyard	3	1,985	3	1,985	3	1,985
NAVY	SC	Charleston	Naval Supply Center	1	288	1	288	1	288
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	26	3,714	26	3,714	18	2,755
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	11	8,621	10	7,763	10	7,763
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	2	186	2	186	2	186
DLA	VA	Richmond	Defense General Supply Center	4	1,091	4	1,091	4	1,091
TOTAL	3655	Gas Generating and Dispensing Systems		59	17,130	56	16,166	43	14,685

Prepared by:

220

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3660 Industrial Size Reduction Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	129	1	129	1	129
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	829	2	829	2	829
TOTAL	3660	Industrial Size Reduction Machinery		6	1,101	5	1,076	5	1,076

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

221

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3670 Specilized Circuit Board Manufacturing Mach

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	2	118	2	118	2	118
TOTAL	3670	Specilized Circuit Board Manufacturing Mach		4	243	4	243	3	182

Prepared by:

222

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3680 Foundry Machinery, Related Equip & Sup

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	NC	Cherry Point	MCAS	1	171	1	171	1	171
NAVY	DC	Washington	Marine Corps Air Station	1	158	1	158	1	158
NAVY	DC	Washington	Naval Regional Contract Center	2	252	2	252	1	42
NAVY	NH	Portsmouth	Naval Regional Contracting Ctr	3	213	3	213	3	213
			Naval Shipyard						
TOTAL	3680	Foundry Machinery, Related Equip & Sup		10	995	10	995	8	733

Prepared by:

223

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3685 Specialized Metal Container Mfg Mach & Eq									
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	SC	Charleston	Naval Supply Center	1	292	1	292	1	292
TOTAL 3685 Specialized Metal Container Mfg Mach & Eq				2	332	2	332	2	332

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3690 Specialized Ammunition and Ordnance Mach

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IN	Crane	Crane Army Ammunition Activity	1	152	1	152	1	152
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	2	194	2	194	2	194
ARMY	UT	Tooele	Tooele Army Depot	4	327	4	327	4	327
NAVY	VA	Dahlgren	Naval Surface Weapons Center	2	102	2	102	1	64
AIR FORCE	HI	Hickam AFB	15 ABW Contracting Center/LGC	2	255	2	255	2	255
TOTAL	3690	Specialized Ammunition and Ordnance Mach		14	157	14	157	13	119

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3693 Industrial Assembly Machines

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	3693	Industrial Assembly Machines		2	98	2	98	1	39

Prepared by:

226

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3694 Clean Work Stations, Controlled Environ Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	IN	Indianapolis	NAC (Commodity Branch/642)	1	162	0	0	0	0
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	560	1	560	1	560
TOTAL	3694	Clean Work Stations, Controlled Environ Eq		3	799	2	637	2	637

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3695 Miscellaneous Special Industry Machinery

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	GA	Fort Gordon	Commander, USA Signal Center	1	234	1	234	1	234
ARMY	VA	Fort Eustis	Commander, USA Transportation	1	545	1	545	0	0
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	2	161	2	161	2	161
ARMY	NJ	Picatinny Arsenal	HQ. AMCCOM	2	969	2	969	2	969
ARMY	AR	Pine Bluff	Pine Bluff Arsenal	1	295	1	295	1	295
ARMY	TX	Fort Worth	USA Engineer District Fort Worth	1	422	1	422	1	422
ARMY	AL	Mobile	USA Engineer District Mobile	1	129	0	0	0	0
ARMY	IN	Madison	USA Jefferson Proving Ground	1	320	1	320	1	320
ARMY	MI	Warren	USA Tank-Automotive Command	2	336	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	420	1	420	1	420
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	1	577	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	2	327	0	0	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	114	2	114	1	84
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	3	225	2	182	0	0
OCE	MO	Kansas City	USA Engineer Dist Kansas City	1	1,875	1	1,875	0	0
OCE	AL	Mobile	USA Engineer District Mobile	3	1,647	3	1,647	0	0
OCE	MN	St. Paul	USA Engineer District St Paul	5	5,750	5	5,750	0	0
TOTAL	3695	Miscellaneous Special Industry Machinery		52	15,295	40	13,633	21	3,310

Prepared by:

228

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars in Thousands

FY 1991

3710 Soil Preparation Equipment					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U.S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
TOTAL	3710 Soil Preparation Equipment		2 121	2 121	2 121

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

3720 Harvesting Equipment		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	71	2	U. S. BUSINESS ACTIONS	0	DOLLARS	0	SMALL BUSINESS ACTIONS	0	DOLLARS
DEPT	STATE CITY												
TOTAL	3720 Harvesting Equipment												

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3740 Pest, Disease, and Frost Control Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE DLA	GA	Robins AFB OH Columbus	WR-ALC/LBK (C-130) Defense Construction Supply Ctr	1 11	997 1,180	0 11	0 1,180	0 11	0 1,180
TOTAL	3740 Pest, Disease, and Frost Control Equipment			13	2,266	12	1,269	12	1,269

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3750 Gardening Implements and Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	KY	Fort Knox	Commander, USA Armor Center	2	108	1	35	1	35
ARMY	GA	Fort Gordon	Commander, USA Signal Center	4	277	0	0	0	0
ARMY	TX	Fort Hood	Directorate of Contracting	14	732	0	0	0	0
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	3	177	0	0	0	0
NAVY	DC	Washington	Marine Corps	7	435	0	0	0	0
AIR FORCE	NY	Griffiss AFB	CINCSAC/LGC Griffiss AFB	3	155	1	38	1	38
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	2	265	1	239	1	239
TOTAL		3750 Gardening Implements and Tools		75	3,802	10	627	10	627

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3770 Saddlery, Harness, Whips and Furnishings

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MD	Fort Detrick	USA Medical Research	5	284	0	0	0	0
TOTAL	3770	Saddlery, Harness, Whips and Furnishings		6	314	0	0	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3805 Earth Moving and Excavating Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	4	260	4	260	2	83
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	1	160	1	160	1	160
ARMY	IN	Madison	USA Jefferson Proving Ground	1	112	1	112	1	112
ARMY	MI	Warren	USA Tank-Automotive Command	1	388	0	0	0	0
ARMY	NY	New York	USAREUR Contracting Center	2	124	0	0	0	0
NAVY	DC	Washington	Marine Corps	1	103	0	0	0	0
AIR FORCE	CA	San Francisco	313 AD Contracting Center/LGC	2	249	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	40	14,228	28	10,027	7	1,493
OCE	OK	Tulsa	USA Engineer District Tulsa	2	111	2	111	2	111
TOTAL	3805 Earth Moving and Excavating Equipment			74	16,540	42	10,985	17	2,183

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3810 Cranes and Crane-shovels

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	1	1,491	0	0	0	0
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	1	149	1	149	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	2	175	2	175	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	2	2,099	2	2,099	2	2,099
NAVY	DC	Washington	Naval Research Laboratory	1	194	1	194	1	194
NAVY	CA	Oakland	Naval Supply Center	1	130	1	130	0	0
NAVY	HI	PRL HRBR	NAV SHIPYARD	3	139	3	139	0	0
AIR FORCE	TN	Arnold	ENG DEV CTR AEDC/PKP Base Contracts	1	143	1	143	1	143
DLA	OH	Columbus	Defense Construction Supply Ctr	16	5,082	15	4,085	1	147
OCE	IL	Rock Island	USA Engineer Dist Rock Island	2	113	2	113	2	113
OCE	OR	Portland	USA Engineer District Portland	1	108	1	108	1	108
<b>TOTAL</b>			<b>3810 Cranes and Crane-shovels</b>	<b>36</b>	<b>10,046</b>	<b>34</b>	<b>7,558</b>	<b>12</b>	<b>2,963</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3815 Crane and Crane-shovel Attachments

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	CA	San Francisco	USA Korea Contracting Agency	1	153	0	0	0	0
ARMY	NY	New York	USAREUR Contracting Center	1	118	0	0	0	0
NAVY	SC	Charleston	Naval Supply Center	1	168	1	168	1	168
NAVY	WA	Bremerton	Naval Supply Center	1	100	1	100	1	100
DLA	OH	Columbus	Puget Sound Defense Construction Supply Ctr	2	153	2	153	0	0
TOTAL			3815 Crane and Crane-shovel Attachments	12	921	10	650	6	346

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3820 Mining, Rock Drilling, Earth Boring Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	4	2,021	3	1,890	1	209
NAVY	DC	Washington	Marine Corps	1	107	1	107	0	0
AIR FORCE	AK	Elmendorf AFB	Det 2, 5000 CONS/LGC	2	301	2	301	2	301
DLA	OH	Columbus	Defense Construction Supply Ctr	4	4,300	3	4,167	2	851
OCE	TX	Fort Worth	USA Engineer District Fort Worth	1	201	1	201	0	0
OCE	NE	Omaha	USA Engineer District Omaha	1	190	1	190	1	190
TOTAL	3820 Mining, Rock Drilling, Earth Boring Equip			21	7,482	16	7,092	8	1,685

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3825 Road Clearing and Cleaning Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Bayonne	MTMC Eastern Area	1	0	0	0
ARMY	TN	Nashville	USPFO for Tennessee	1	0	0	0
ARMY	TX	Austin	USPFO for Texas	2	0	0	0
NAVY	DC	Washington	Marine Corps	2	2	1	71
NAVY	CA	Port Hueneme	Navy Construction Battalion Ctr	2	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	5	5	5	376
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	1	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	45	40	26	13,391
DLA	CA	Tracy	Defense Distribution Region West	1	0	0	0
DLA	VA	Richmond	Defense General Supply Center	3	0	0	0
TOTAL			3825 Road Clearing and Cleaning Equipment	91	53	36	14,011

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3830 Truck and Tractor Attachments

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	1	156	1	156	1	156
ARMY	NY	New York	USAREUR Contracting Center	2	219	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	8	386	7	361	7	361
TOTAL	3830	Truck and Tractor Attachments		14	875	11	631	11	631

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

239

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3835 Petroleum Production & Distribution Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U.S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
TOTAL	3835	Petroleum Production & Distribution Equip		2 107	2 107	2 107

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

240

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3895 Miscellaneous Construction Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	2,976	2	2,976	2	2,976
ARMY	AL	Mobile	USA Engineer District Mobile	1	219	1	219	1	219
ARMY	MI	Warren	USA Tank-Automotive Command	3	2,430	3	2,430	3	2,430
ARMY	NY	New York	USAREUR Contracting Center	1	220	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	194	1	194	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	2	280	2	280	2	280
NAVY	CA	China Lake NWC	Naval Weapons Center	1	493	1	493	1	493
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	153	1	153	1	153
DLA	OH	Columbus	Defense Construction Supply Ctr	22	3,863	20	3,575	15	2,693
OCE	IL	Rock Island	USA Engineer Dist Rock Island	1	274	1	274	0	0
OCE	AL	Mobile	USA Engineer District Mobile	1	186	1	186	1	186
OCE	MS	Vicksburg	USA Engineer District Vicksburg	2	314	2	314	1	105
TOTAL			3895 Miscellaneous Construction Equipment	55	12,325	49	11,704	40	10,081

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3910 Conveyors

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NY	New York	Regional Contrng Off, Burtonwood	2	111	0	0	0	0
ARMY	AR	Little Rock	USA Engineer Dist Little Rock	1	128	1	128	1	128
NAVY	VA	Norfolk	Naval Supply Center	2	179	1	92	1	92
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	1	713	1	713	1	713
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	1	249	1	249	1	249
AIR FORCE	OH	Wright Patterson	AFWPC/PMA Specialized Proc Br	5	5,273	5	5,273	3	5,071
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	1	153	1	153	1	153
DLA	OH	Columbus	Defense Construction Supply Ctr	3	142	3	142	3	142
TOTAL	3910 Conveyors			30	7,575	26	7,337	21	7,035

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

3915 Materials Feeders		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U. S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
DEPT	STATE CITY					
NAVY	MD Indian Head	Naval Ordnance Station	1	1	1	216
TOTAL 3915 Materials Feeders			2	2	2	306

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3920 Mat Handling Equip. Nonsell-propelled

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY			Nav Sup Force Antarctica	1	109	0	0	0	0
AIR FORCE	DE	Dover	436 MAW/LGC Dover AFB	1	293	1	293	1	293
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	1	115	1	115	0	0
DLA	VA	Richmond	Defense General Supply Center	6	375	6	375	6	375
TOTAL			3920 Mat Handling Equip. Nonsell-propelled	22	1,496	16	1,138	14	989

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

244

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3930 Warehouse Trks & Tractors, Self-propelled

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	PA	Chambersburg	Letterkenny Army Depot	2	421	2	421	2	421
ARMY	CA	Herlong	Sierra Army Depot	2	117	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	10	60,455	9	60,313	8	58,385
ARMY	NY	New York	USAREUR Contracting Center	3	244	0	0	0	0
NAVY	DC	Washington	Marine Corps	5	437	5	437	4	400
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	2	1,901	2	1,901	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	1	317	1	317	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	3	145	3	145	3	145
NAVY	CA	San Diego	Naval Regional Contract Center	2	1,534	0	0	0	0
NAVY	SC	Charleston	Naval Supply Center	3	217	3	217	2	91
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	1	373	1	373	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	45	73,088	40	69,336	18	5,101
DLA	OH	Columbus	Defense Construction Supply Ctr	104	33,919	84	24,097	25	5,168
TOTAL	3930 Warehouse Trks & Tractors, Self-propelled			210	174,329	174	158,539	79	70,182

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3940 Blocks Tackle Rigging and Slings

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	4	280	3	220	3	220
ARMY	NY	New York	USAREUR Contracting Center	10	794	0	0	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	1	591	1	591	1	591
NAVY	VA	Norfolk	Naval Supply Center	1	105	1	105	1	105
DLA	VA	Richmond	Defense General Supply Center	13	2,980	13	2,980	12	2,867
OCE	MN	St. Paul	USA Engineer District St Paul	1	156	1	156	1	156
<b>TOTAL</b>			<b>3940 Blocks Tackle Rigging and Slings</b>	<b>36</b>	<b>4,961</b>	<b>25</b>	<b>4,107</b>	<b>23</b>	<b>3,963</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3950 Winches, Hoists, Cranes and Derricks

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	VA	Winchester	USA Engineer Middle East/Africa	1	472	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	10	834	6	277	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	1,192	1	1,192	1	1,192
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	476	2	1,476	1	45
NAVY	DC	Washington	Naval Facilities Engineering Com	20	40,306	20	40,306	14	40,366
NAVY	DC	Washington	Naval Regional Contract Center	4	662	4	662	4	662
NAVY	VA	Norfolk NS	Naval Shipyard	4	293	3	259	2	228
NAVY	SC	Charleston	Naval Supply Center	5	216	2	13	1	76-
NAVY	WA	Bremerton	Naval Supply Center	5	258	5	258	5	258
NAVY	PA	Mechanicsburg	Naval Ships Parts Control Center	12	1,606	12	1,606	6	471
NAVY	HI	PRL HRBR NAV SHIPYD	Navy Ships Parts Control Center	4	144	4	144	1	36
AIR FORCE	TX	Randolph AFB	12 CONS/LGC	1	100	1	100	1	100
AIR FORCE	CA	Edwards AFB	AFFTC/PKRB	1	375	1	375	1	375
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	149	1	149	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	1	198	1	198	1	198
DLA	OH	Columbus	Defense Construction Supply Ctr	15	1,269	15	1,269	9	816
OCE	IL	Rock Island	USA Engineer Dist Rock Island	1	433	1	433	0	0
OCE	PA	Pittsburgh	USA Engineer District Pittsburgh	2	552	2	552	2	552
OCE	OR	Portland	USA Engineer District Portland	1	413	1	413	1	413
TOTAL	3950 Winches, Hoists, Cranes and Derricks			112	50,386	98	49,264	65	46,168

Prepared by:

247

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3960 Elevators and Escalators

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
TOTAL	3960	Elevators and Escalators		2	1	28	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 3990 Miscellaneous Materials Handling Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	WA	Fort Lewis	Directorate of Contracting	8	466	1	44	1	44
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	3	105	0	0	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	3	2,132	3	2,132	3	2,132
ARMY	CA	Oakland	MTMC Western Area	1	213	1	213	1	213
ARMY	PA	New Cumberland	New Cumberland Army Depot	7	1,770	6	1,731	6	1,731
ARMY	TX	Texarkana	Red River Army Depot	2	1,344	2	1,344	2	1,344
ARMY	NY	New York	Regional Contrng Off, Frankfurt	2	110	0	0	0	0
ARMY	UT	Tooele	Tooele Army Depot	3	175	2	136	2	136
ARMY	MO	St. Louis	USA Aviation Systems Command	12	3,805	12	3,805	0	0
ARMY	WA	Seattle	USA Engineer District Seattle	2	1,682	2	1,682	0	0
ARMY	OK	Tulsa	USA Engineer District Tulsa	2	2,336	2	2,336	2	2,336
ARMY	MI	Warren	USA Tank-Automotive Command	6	581	5	494	4	467
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	529	1	529	1	529
ARMY	WA	Tacoma	USPFO for Washington	1	135	1	135	1	135
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	4	1,780	4	1,780	4	1,780
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	2	131	2	131	2	131
NAVY	CA	San Diego	Naval Reg Cntr Ctr SD (Contracts)	1	177	1	177	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	1,639	1	1,639	1	1,639
NAVY	FL	Key West	Naval Air Station	2	140	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	3	2,380	3	2,380	3	2,380
NAVY	VA	Norfolk	Naval Supply Center	9	1,027	7	544	5	338
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2000 10)	1	156	1	156	1	156
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	2	663	2	663	2	663
NAVY	SC	Charleston	Navy Coastal Systems Center	1	1,040	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	891	10	891	10	891
NAVY	NY	Colts Neck	Navy Supply Depot Subic Bay	18	872	0	0	0	0
NAVY	NJ	Colts Neck	Navy Weapon Station	2	116	0	0	0	0
AIR FORCE	NE	Offutt AFB	CINCSAC/LGC Offutt AFB	1	100	0	100	0	100
AIR FORCE	NY	New York	CONS/LGC Rhineordnance Barracks	2	101	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFWPCC/PMA Specialized Proc Br	31	24,786	29	15,619	26	15,534
DLA	TN	Memphis	Def Industrial Plant Equip Ctr	1	128	1	128	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	2	1,357	2	1,357	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 3990 Miscellaneous Materials Handling Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
DLA	UT	Ogden	Defense Depot Ogden	3	596	3	596	3	596
DLA	PA	New Cumberland	Defense Distribution Region East	2	412	2	412	2	412
DLA	CA	Tracy	Defense Distribution Region West	5	1,629	4	1,493	4	1,493
DLA	VA	Richmond	Defense General Supply Center	91	23,227	76	19,013	72	9,742
OCE	AL	Mobile	USA Engineer District Mobile	1	153	1	153	0	0
OCE	TN	Nashville	USA Engineer District Nashville	6	2,680	5	2,630	5	2,630
TOTAL			3990 Miscellaneous Materials Handling Equip	295	81,603	224	64,104	189	46,996

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

250



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4010 Chain and Wire Rope

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Fort Eustis	Commander, USA Transportation	2	353	2	353	2	353
ARMY	CA	Oakland	MTMC Western Area	5	506	5	506	5	506
ARMY	NY	New York	Regional Contrng Off, Augsburg	2	277	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Fuerth	5	271	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	6	455	6	455	5	415
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	153	2	153	2	153
NAVY	DC	Washington	Naval Facilities Engineering Com	2	1,516	2	1,516	2	1,516
NAVY	HI	Pearl Harbor NC	Naval Supply Center	4	320	4	320	4	320
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	745	9	745	9	745
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	3	172	3	172	3	172
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcft Eq Cntrct Div)	5	2,023	5	2,023	3	1,156
DLA	PA	Philadelphia	Defense Industrial Supply Center	68	6,008	53	4,077	42	3,477
OCE	TN	Memphis	USA Engineer District Memphis	4	1,084	4	1,084	3	869
OCE	MO	St. Louis	USA Engineer District St Louis	1	202	1	202	1	202
OCE	MS	Vicksburg	USA Engineer District Vicksburg	2	114	2	114	2	114
<b>TOTAL</b>		<b>4010 Chain and Wire Rope</b>		<b>136</b>	<b>14,737</b>	<b>112</b>	<b>12,178</b>	<b>92</b>	<b>10,313</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4020 Fiber Rope Cordage and Twine

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	1,732	1	1,732	1	1,732
NAVY	CA	Point Mugu	Naval Air Station	1	105	1	105	1	105
NAVY	SC	Charleston	Naval Supply Center	5	230	5	230	5	230
ATR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	336	1	336	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	73	9,586	66	8,628	60	7,847
TOTAL	4020 Fiber Rope Cordage and Twine			83	12,132	76	11,174	69	10,057

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4030 Fittings for Rope, Cable and Chain

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	KS	Fort Riley	Directorate of Contracting	3	182	3	182	3	182
ARMY	NJ	Bayonne	MTMC Eastern Area	5	966	5	966	5	966
ARMY	NY	New York	Regional Contrng Off, Augsburg	3	336	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	2	206	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	3	1,562	3	1,562	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	112	1	112	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	3	248	3	248	3	248
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	277	3	277	3	277
NAVY	VA	Norfolk	Naval Supply Center	2	256	2	256	2	256
NAVY	CA	San Diego	Navy Ocean System Center Code 50	1	100	0	0	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	24	1,522	24	1,522	16	1,084
OCE	TN	Memphis	USA Engineer District Memphis	1	393	1	393	0	0
TOTAL	4030 Fittings for Rope, Cable and Chain			55	6,391	48	5,690	34	3,080

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4110 Refrigeration Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MO	Fort Leonard Wood	Commander, USA Engineer Center	1	129	0	0	0	0
ARMY	SC	Fort Jackson	Commander, USA Training Center	1	149	0	0	0	0
ARMY	TX	Fort Sam Houston	Directorate of Contracting	14	771	3	129	2	90
ARMY	HI	Fort Shafter	USA Support Command	7	618	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	13	1,977	13	1,977	13	1,977
NAVY	DC	Washington	Marine Corps	12	763	5	265	4	177
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	994	1	994	1	994
NAVY	DC	Washington	Naval Facilities Engineering Com	2	147	2	147	1	77
NAVY	MD	Indian Head	Naval Ordnance Station	1	153	1	153	0	0
NAVY	CA	San Diego	Naval Reg Ctr, Det London	2	570	0	0	0	0
NAVY	HI	Pearl Harbor NC	Naval Regional Contract Center	3	157	3	157	2	117
NAVY	WA	Bremerton	Naval Supply Center	10	836	9	808	7	284
NAVY	FL	Jacksonville	Naval Supply Center, Puget Sound	2	376	1	61	1	61
NAVY	NY	Staten Island	Naval Supply Ctr (Code 2010.00)	2	102	1	26	1	26
NAVY	PA	Mechanicsburg	Navy Exchange Service Command	2	113	2	113	0	0
NAVY	TX	Hickam AFB	Navy Ships Parts Control Center	2	101	0	0	0	0
AIR FORCE	HI	Randolph AFB	15 ABW Contracting Center/LGC	2	209	1	43	1	43
AIR FORCE	TX	Randolph AFB	3303 Contracting SQD	2	2,220	2	2,220	0	0
AIR FORCE	TN	Arnold ENG DEV CTR	AEDC/PKP Base Contracts	2	1,072	2	1,072	2	1,072
AIR FORCE	MD	Andrews AFB	AF District of Washington/LGC	3	151	0	0	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	194	1	186	1	186
AIR FORCE	CO	Lowery AFB	LTTC/LGC	3	6,600	72	6,441	1	120
DLA	VA	Richmond	Defense General Supply Center	77	3,671	6	2,020	48	4,094
DLA	PA	Philadelphia	Defense Pers Spt Ctr (Medical)	9				6	2,020
TOTAL		4110 Refrigeration Equip		222	24,246	137	17,539	102	11,945

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4120 Air Conditioning Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Fort Rucker	Commander, USA Aviation Center	2	202	2	202	2	202
ARMY	DC	Washington	Def Information Systems Agency	1	205	1	205	1	205
ARMY	NC	Fort Bragg	Directorate of Contracting	4	206	3	152	1	126
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	2	122	2	122	2	122
ARMY	MO	St. Louis	USA Aviation Systems Command	1	769	1	769	0	0
ARMY	CA	San Francisco	USA Korea Contracting Agency	5	594	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	33	21,021	32	20,963	32	20,963
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	3	179	3	179	3	179
NAVY	DC	Washington	Marine Corps	4	345	2	240	2	240
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	2,194	1	2,194	1	2,194
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	247	1	247	1	247
NAVY	DC	Washington	Naval Facilities Engineering Com	1	150	1	150	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	1,665	3	1,665	0	0
NAVY	CA	Mare Isl NAV SHIPYARD	Naval Shipyard	3	269	3	269	3	269
NAVY	SC	Charleston	Naval Supply Center	11	719	11	719	5	437
NAVY	WA	Bremerton	Naval Supply Center	4	657	4	657	3	624
NAVY	SC	Charleston	Navy Coastal Systems Center	1	985	1	985	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	151	3	151	2	105
AIR FORCE	HI	Hickam AFB	15 ABW Contracting Center/LGC	1	236	1	236	1	236
AIR FORCE	CA	San Francisco	313 AD Contracting Center/LGC	6	398	4	330	4	330
AIR FORCE	IL	Scott AFB	375 AAW/LGC Scott AFB	2	179	2	179	2	179
AIR FORCE	DE	Dover	436 MAW/LGC Dover AFB	2	265	2	265	1	97
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	12	14,059	11	13,274	11	13,274
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	3	290	3	290	2	141
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	2	237	2	237	2	237
DLA	VA	Richmond	Defense General Supply Center	19	2,356	11	1,300	3	347
TOTAL		4120 Air Conditioning Equip		168	50,359	142	47,329	110	41,759

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4130 Refrigeration and Air Conditioning Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	OK	Fort Sill	Commander, USA Field Artillery	2	116	2	116	2	116
ARMY	TX	Fort Hood	Directorate of Contracting	2	229	2	229	2	229
ARMY	CA	San Francisco	USA Korea Contracting Agency	2	105	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	9	2,570	9	2,570	9	2,570
ARMY	NY	New York	USAREUR Contracting Center	1	1,910	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	117	1	117	1	117
NAVY	PA	Warminster	Naval Air Development Center	1	132	1	132	1	132
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	157	2	157	2	157
NAVY	NH	Portsmouth	Naval Shipyard	3	420	3	420	3	420
NAVY	VA	Norfolk	Naval Supply Center	6	619	6	619	6	619
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	516	7	516	7	516
AIR FORCE	FL	Homestead	31 FFW/LGC Homestead AFB	1	200	1	200	1	200
AIR FORCE	TX	Laughlin AFB	47 FFW/LGC	2	145	2	145	2	145
AIR FORCE	CA	Norton AFB	Detachment 42, SM-ALC Norton AFB	3	115	3	115	3	115
AIR FORCE	TX	Patrick AFB	Eastern Space & Missile Center	5	365	5	365	5	365
AIR FORCE	TX	Goodfellow AFB	GTTC/LGC	1	122	1	122	1	122
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	5	259	4	213	1	122
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	1	145	1	145	1	145
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	565	3	565	3	565
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	130	1	33	1	33
DLA	MI	Battle Creek	Def Reutilization & Marketing Sv	1	308	1	308	1	308
DLA	VA	Richmond	Defense General Supply Center	45	3,422	45	3,422	27	2,111
TOTAL	4130 Refrigeration and Air Conditioning Comps			128	13,593	121	11,328	84	8,748

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 4140 Fans, Air Circulators & Blower Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	133	1	133	1	133
ARMY	MO	St. Louis	USA Aviation Systems Command	22	4,847	22	4,847	5	504
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	3	131	3	131	3	131
ARMY	AL	Redstone Arsenal	USA Missile Command	6	467	6	467	4	367
ARMY	MI	Warren	USA Tank-Automotive Command	15	4,394	14	3,443	6	2,242
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	393	1	393	0	0
NAVY	DC	Washington	Naval Sea Systems Command	6	9,816	6	9,816	5	9,016
NAVY	PA	Philadelphia	Naval Shipyard	2	107	2	107	0	0
NAVY	VA	Norfolk	Naval Supply Center	3	650	3	650	2	617
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	1	125	1	125	1	125
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2040.00)	1	139	1	139	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	15	1,539	15	1,539	5	1,006
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eqt Cntrct Div)	4	190	4	190	1	54
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	1	148	1	148	0	0
DLA	VA	Richmond	Defense General Supply Center	49	3,672	48	3,627	20	2,058
TOTAL	4140 Fans, Air Circulators & Blower Equip			156	27,423	152	26,361	64	16,615

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4210 Fire Fighting Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Fort Eustis	Dir. TRADOC Contrng Activity	2	149	2	149	2	149
ARMY	LA	Fort Polk	Directorate of Contracting	4	181	1	43	1	43
ARMY	CO	Commerce City	Rocky Mountain Arsenal	1	129	1	129	1	129
ARMY	MD	Aberdeen PROV	USA Aberdeen Proving Ground	1	207	1	207	0	0
ARMY	MA	Natick	USA Natick Resch. Devl. & Engrng	2	898	2	898	2	898
ARMY	MI	Warren	USA Tank-Automotive Command	8	3,353	8	3,353	3	380
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	4	2,044	2	1,957	2	1,957
ARMY	MO	St. Louis	Marine Corps	1	503	1	503	1	503
NAVY	DC	Washington	Naval Air Engineering Center	5	1,115	5	1,115	5	1,115
NAVY	NJ	Lakehurst	Naval Facilities Engineering Com	2	4,531	2	4,531	1	1,174
NAVY	DC	Washington	Naval Sea Systems Command	3	1,489	3	1,489	0	0
NAVY	VA	Norfolk NS	Naval Shipyard	5	191	5	191	4	132
NAVY	VA	Norfolk	Naval Supply Center	11	924	11	924	10	899
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	18	2,393	15	2,081	6	430
AIR FORCE	TX	Lackland AFB	3700 Contracting Squadron	1	165	1	165	1	165
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	212	1	212	1	212
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	23	63,292	21	45,304	16	8,465
DLA	OH	Columbus	Defense Construction Supply Ctr	138	24,245	134	23,550	77	12,685
TOTAL			4210 Fire Fighting Equipment	243	106,501	224	87,000	137	28,409

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

258



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4220 Marine Lifesaving and Diving Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	4	312	4	312	2	183
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	7	4,368	7	4,368	7	4,368
NAVY	MO	Kansas City	Marine Corps Finance Center	1	153	1	153	0	0
NAVY	DC	Washington	Naval Sea Systems Command	2	1,718	2	1,718	1	401
NAVY	NH	Portsmouth	Naval Shipyard	1	100	1	100	0	0
NAVY	FL	Pensacola	Naval Supply Center	6	566	6	566	5	529
NAVY	SC	Charleston	Navy Coastal Systems Center	7	1,178	7	1,178	7	1,178
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	25	1,688	23	1,498	15	1,040
AIR FORCE	OH	Wright Patterson	AFASD/AEKX Life Support Equip SPO	5	998	5	998	5	998
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	14	2,251	12	2,093	12	2,093
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	264	2	231	2	231
DLA	OH	Columbus	Defense Construction Supply Ctr	40	6,219	40	6,219	36	5,746
TOTAL			4220 Marine Lifesaving and Diving Equipment	122	20,135	116	19,700	96	16,937

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4230 Decontaminating and Impregnating Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MD	Aberdeen	PROV GRND HQ. AMCCOM	19	19,184	18	18,280	12	3,618
NAVY	DC	Washington	Naval Facilities Engineering Com	2	1,497	2	1,497	2	1,497
AIR FORCE	OH	Wright Patterson	AFASD/AEKX Life Support Equip SPO	2	221	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	8	401	8	401	8	401
TOTAL			4230 Decontaminating and Impregnating Equip	40	21,726	34	20,455	26	5,690

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

260

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4240 Safety and Rescue Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND	65	119,825	56	103,740	26	27,115
ARMY	PA	Chambersburg	HQ, AMCCOM	2	107	2	107	2	107
ARMY	AR	Pine Bluff	Letterkenny Army Depot	2	101	2	101	0	0
ARMY	NY	New York	Pine Bluff Arsenal	2	121	0	0	0	0
ARMY	MD	Aberdeen	PROV GRND	1	170	1	170	1	170
ARMY	MO	St. Louis	USA Aberdeen Proving Ground	3	1,289	3	1,289	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	1	365	1	365	0	0
ARMY	DC	Washington	USA Troop Support Cmd (TROSCOM)	1	496	1	496	0	0
NAVY	DC	Washington	Virginia Contracting Activity	1	136	0	0	0	0
NAVY	PA	Washington	Marine Corps	2	123	2	123	2	123
NAVY	DC	Washington	Naval Air Development Center	2	1,738	2	1,738	2	1,738
NAVY	VA	Norfolk	Naval Sea Systems Command	1	112	0	0	0	0
NAVY	VA	Norfolk	Naval Shipyard	10	1,035	7	747	6	649
NAVY	PA	Mechanicsburg	Naval Supply Center	14	5,260	13	4,438	6	877-
NAVY	HI	PRL HBER	NAV SHIPYD	4	198	0	0	0	0
AIR FORCE	GA	Moody AFB	347 TFW/LGC Moody AFB Georgia	1	147	1	147	1	147
AIR FORCE	OH	Wright Patterson	AFASD/AEKX Life Support Equip SPO	15	27,228	15	27,228	9	6,495
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Div)	4	543	4	543	2	219
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	19	17,732	16	12,537	3	404
DLA	OH	Columbus	Defense Construction Supply Ctr	1	116	1	116	0	0
DLA	VA	Richmond	Defense General Supply Center	38	11,086	36	11,086	23	2,585
TOTAL	4240	Safety and Rescue Equipment		204	188,558	176	165,471	91	39,177

Prepared by:

261

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4310 Compressors and Vacuum Pumps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	1	102	0	0	0	0
ARMY	IL	Rock Island	Rock Island Arsenal	1	590	1	590	1	590
ARMY	MO	St. Louis	USA Aviation Systems Command	2	366	2	366	2	366
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	196	2	196	2	196
ARMY	AL	Redstone Arsenal	USA Missile Command	6	2,493	6	2,493	3	2,349
ARMY	MI	Warren	USA Tank-Automotive Command	6	483	6	483	1	208
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	218	3	218	3	218
ARMY	KY	Frankfort	USPFO for Kentucky	1	114	0	0	0	0
NAVY	DC	Washington	Military Sealift Command	2	2,906	2	2,906	1	1,510
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	2	114	2	114	1	55
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	440	2	440	1	27
NAVY	DC	Washington	Naval Sea Systems Command	4	1,591	4	1,591	1	1,195
NAVY	FL	Pensacola NAS	Naval Supply Center	13	11,749	13	11,749	10	11,413
NAVY	WA	Bremerton	Naval Supply Center	1	232	1	232	0	0
NAVY	RI	Naval USC	Naval Supply Center	1	110	1	110	0	0
NAVY	PA	Mechanicsburg	Naval Underwtr Sys Ctr (Code 922)	1	3,600	28	3,600	9	310
AIR FORCE	TN	Arnold ENG DEV CTR	AEDC/PKP Base Contracts	3	136	1	39	1	39
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK Aircraft Eq Cntrct Div)	2	155	2	155	2	155
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	11	2,107	9	2,039	9	2,039
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Avionics)	3	314	3	314	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Space)	1	104	1	104	0	0
DLA	OH	Columbus	Defense Constr Division	90	6,602	90	6,602	19	1,398
OCE	TN	Memphis	USA Engineer District Memphis	1	224	1	224	0	0
TOTAL			4310 Compressors and Vacuum Pumps	225	36,351	214	35,743	85	22,487

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4320 Power and Hand Pumps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ AMCCOM	8	641	8	641	7	594
ARMY	MO	St. Louis	USA Aviation Systems Command	26	5,457	26	5,457	2	273
ARMY	AL	Redstone Arsenal	USA Missile Command	5	1,376	5	1,376	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	20	7,360	20	7,360	8	1,891
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	16	7,846	15	7,818	13	7,724
ARMY	NY	Watervliet	Watervliet Arsenal	1	175	1	175	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	285	3	285	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	185	2	185	1	44
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	1	154	1	154	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	2	372	2	372	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	6	461	6	461	1	138
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	3	211	3	211	2	173
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	289	1	289	0	0
NAVY	DC	Washington	Marine Corps	1	164	1	164	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	297	2	297	1	34
NAVY	DC	Washington	Naval Regional Contract Center	1	142	1	142	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	742	1	742	0	0
NAVY	NH	Portsmouth	Naval Shipyard	46	8,675	46	8,675	21	1,109
NAVY	HI	Pearl Harbor NC	Naval Supply Center	7	370	7	370	2	157
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	11	763	11	763	2	157
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	177	13,556	169	12,452	51	2,845
NAVY	GU	Guam NSD	Navy Supply Depot	2	156	2	156	2	156
NAVY	GU	Guam NSD	3rd Space Support Wing/PKB	1	110	1	110	1	110
NAVY	GU	Guam NSD	Det 2 5000 CONS/LGC	1	137	1	137	1	137
AIR FORCE	CO	Peterson AFB	Okla City ALC/PMZA Accys Branch	28	4,149	28	4,149	2	498
AIR FORCE	AK	Elmendorf AFB	Okla City ALC/PMZM-GE Misc Eng	9	582	9	582	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	1	249	1	249	1	248
AIR FORCE	OK	Tinker AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	8	731	7	486	4	338
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	1	510	1	510	1	510
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	6	604	6	604	0	0
AIR FORCE	TX	Kelly AFB	WR-ALC/LJK (C-141)	1	131	1	131	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	1	156	1	156	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 4320 Power and Hand Pumps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	7	391	5	212	3	92
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	204	2	204	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	201	12,942	200	12,886	59	3,461
TOTAL	4320	Power and Hand Pumps		633	71,394	614	69,580	197	21,009

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4330 Centrifugals, Separators, and Filters

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CA	Sacramento	Sacramento Army Depot	1	113	1	113	1	113
ARMY	MO	St. Louis	USA Aviation Systems Command	6	682	6	682	2	191
ARMY	MI	Warren	USA Tank-Automotive Command	18	2,907	18	2,907	6	875
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	5	1,329	4	1,281	4	1,281
NAVY	DC	Washington	Military Sealift Command	4	410	4	410	1	58
NAVY	DC	Washington	Naval Sea Systems Command	3	2,240	3	2,240	2	1,968
NAVY	VA	Norfolk	Naval Supply Center	3	133	3	133	2	76
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	20	2,109	20	2,109	6	305
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	5	313	5	313	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	80	8,699	78	8,560	42	4,800
TOTAL		4330 Centrifugals, Separators, and Filters		156	19,438	152	19,186	73	9,994

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4410 Industrial Boilers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NY	New York	Regional Contring Off. Fuerth	1	228	0	0	0	0
NAVY	DC	Washington	Naval Facilities Engineering Com	5	437	5	437	5	437
NAVY	SC	Charleston	Naval Supply Center	2	118	2	118	0	0
NAVY	CA	China Lake NWC	Naval Weapons Center	1	139	1	139	1	139
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	25	727	24	1,367	2	57
DLA	OH	Columbus	Defense Construction Supply Ctr	12	670	12	670	5	259
<b>TOTAL</b>		<b>4410 Industrial Boilers</b>		<b>57</b>	<b>2,711</b>	<b>54</b>	<b>3,188</b>	<b>21</b>	<b>1,269</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4420 Heat Exchangers and Steam Condensers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	UT	Tooele	Tooele Army Depot	1	150	1	150	1	150
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	2	257	1	227	0	0
NAVY	PA	Philadelphia	Naval Shipyard	4	221	4	221	1	81
NAVY	IL	Great Lakes	Naval Training Ctr Great Lakes	2	102	2	102	2	102
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	26	1,609	25	1,521	9	450
AIR FORCE	TN	Arnold ENG DEV CTR	AEDC/PKP Base Contracts	1	840	1	840	1	840
DLA	OH	Columbus	Defense Construction Supply Ctr	21	1,147	20	1,111	10	509
TOTAL			4420 Heat Exchangers and Steam Condensers	65	4,702	62	4,548	30	2,416

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

267

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4430 Industrial Furnaces, Kilns, Lehrs & Ovens

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	UT	Tooele	Tooele Army Depot	2	157	2	157	2	157
NAVY	KY	Louisville	Naval Ordnance Station	1	534	1	534	1	534
NAVY	CA	Oakland	Naval Supply Center	1	118	1	118	1	118
NAVY	IN	Crane	Naval Weapons Support Center	2	159	2	159	1	69
AIR FORCE	DE	Dover	436 MAW/LGC Dover AFB	1	134	1	134	1	134
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	100	1	100	1	100
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	3	193	3	193	2	116
TOTAL	4430	Industrial Furnaces, Kilns, Lehrs & Ovens		18	1,811	17	1,758	14	1,552

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

268

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4440 Driers, Dehydrators and Anhydrators

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	212	2	212	1	161
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	142	1	142	1	142
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	3	782	3	782	3	782
NAVY	DC	Washington	Naval Regional Contract Center	1	175	1	175	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	245	7	245	2	84
DLA	OH	Columbus	Defense Construction Supply Ctr	21	1,250	21	1,250	13	635
TOTAL			4440 Driers, Dehydrators and Anhydrators	45	3,252	45	3,252	28	2,166

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

269

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4460 Air Purification Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND	2	135	2	135	2	135
NAVY	MD	Indian Head	USA Aberdeen Proving Ground	1	110	1	110	0	0
NAVY	DC	Washington	Naval Ordnance Station	2	10,980	2	10,980	1	2,655
NAVY	VA	Dahlgren	Naval Sea Systems Command	2	421	2	421	1	193
NAVY	PA	Mechanicsburg	Naval Surface Weapons Center	6	594	6	594	5	544
AIR FORCE	UT	Hill AFB	Navy Ships Parts Control Center	2	641	2	641	2	641
OCE	AR	Little Rock	00-ALC/PMK Base Contracts	1	107	1	107	1	107
			USA Engineer Distr Little Rock						
TOTAL			4460 Air Purification Equipment	30	13,672	30	13,672	22	4,790

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

270

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

4470 Nuclear Reactors		PURCHASE OFFICE	TOTAL ALL AWARDS		U. S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY		ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
NAVY	DC Washington	Naval Sea Systems Command	15	375,281	9	236,171	0	0
NAVY	SC Charleston	Naval Supply Center	14	746	14	746	0	0
NAVY	PA Mechanicsburg	Navy Ships Parts Control Center	48	4,361	48	4,361	29	1,801
TOTAL 4470 Nuclear Reactors			78	380,421	72	241,311	30	1,834

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4510 Plumbing Fixtures and Accessories

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	10	455	0	0	0	0
ARMY	NY	New York	Regional Contrng Off. Frankfurt	1	125	0	0	0	0
ARMY	NY	New York	Regional Contrng Off. Fuertth	2	185	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	1,412	1	1,412	1	1,412
AIR FORCE	ME	Loring AFB	BMW/LGC Loring AFB	1	240	1	240	1	240
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	2	222	2	222	0	0
DLA	PA	Philadelphia	Def Pers Spt Ctr (Subsistence)	2	306	2	306	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	44	2,041	44	2,041	40	1,740
TOTAL	4510	Plumbing Fixtures and Accessories		71	5,386	56	4,550	47	3,647

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 4520 Space Heating Eq & Domestic Water Heaters

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Fort Sam Houston	Directorate of Contracting	10	724	10	724	9	691
ARMY	MA	Natick	USA Natick Resch. Devl. & Engrng	2	551	2	551	2	551
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	5	1,376	4	1,225	4	1,225
DLA	OH	Columbus	Defense Construction Supply Ctr	22	6,426	22	6,426	20	6,211
TOTAL	4520	Space Heating Eq & Domestic Water Heaters		51	8,683	45	8,333	39	7,917

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4530 Fuel Burning Equipment Units

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	1	100	1	100	1	100
NAVY	VA	Norfolk NS	Naval Shipyard	1	178	1	178	1	178
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	390	7	390	5	303
DLA	OH	Columbus	Defense Construction Supply Ctr	12	1,281	10	613	5	380
TOTAL	4530	Fuel Burning Equipment Units		23	2,009	19	1,281	12	961

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

274



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 4540 Misc Plumbing, Heating & Sanitation Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	KS	Fort Leavenworth	Commander, USA Combined Arms Ctr	2	165	2	165	2	165
ARMY	TX	Fort Hood	Directorate of Contracting	2	470	1	154	1	154
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	4	170	4	170	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	1	734	1	734	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	13	1,870	13	1,870	8	1,176
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	132	1	132	1	132
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	6	318	6	318	5	230
AIR FORCE	DE	Dover	436 MAW/LGC Dover AFB	1	264	1	264	1	264
DLA	OH	Columbus	Defense Construction Supply Ctr	19	3,117	19	3,117	14	2,626
TOTAL	4540	Misc Plumbing, Heating & Sanitation Equip		65	7,817	62	7,442	38	4,951

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4610 Water Purification Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	1	691	1	691	0	0
ARMY	AL	Huntsville	USA Engineer Division Huntsville	2	938	2	938	1	896
ARMY	FL	Miami	USA South, USA Garrison - Panama	5	502	0	0	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	37	25,708	37	25,708	35	21,208
NAVY	MD	Indian Head	Naval Ordnance Station	1	247	0	0	0	0
NAVY	FL	Pensacola	Naval Supply Center	1	564	1	564	0	0
NAVY	WA	Bremerton	Naval Supply Center	2	375	2	375	1	318
NAVY	CA	China Lake	Naval Weapons Center	2	334	2	334	2	334
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	1,973	2	1,973	2	1,973
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	1	902	1	902	1	902
DLA	OH	Columbus	Defense Construction Supply Ctr	16	3,456	12	2,415	10	2,259
TOTAL			4610 Water Purification Equipment	85	36,139	75	33,349	65	28,249

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 4620 Water Distillation Equip Marine & Indust

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	150	3	150	0	0
TOTAL	4620	Water Distillation Equip Marine & Indust		5	247	4	191	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4630 Sewage Treatment Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	VA	Dahlgren	Naval Surface Weapons Center	1	133	1	133	0	0
AIR FORCE	TX	Sheppard	AFB/Wichita	1	161	1	161	1	161
DLA	OH	Columbus	Defense Construction Supply Ctr	4	802	4	802	2	176
DLA	VA	Richmond	Defense General Supply Center	1	538	1	538	1	538
<b>TOTAL</b>	<b>4630</b>	<b>Sewage Treatment Equipment</b>		<b>10</b>	<b>1,798</b>	<b>10</b>	<b>1,798</b>	<b>7</b>	<b>1,039</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

278

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4710 Pipe and Tube

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	4	919	4	919	4	919
ARMY	MO	St. Louis	USA Aviation Systems Command	3	101	3	101	1	32
ARMY	AL	Redstone Arsenal	USA Missile Command	1	119	1	119	1	119
ARMY	MI	Warren	USA Tank-Automotive Command	9	320	9	320	8	241
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	4	9,280	4	9,280	1	191
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	8	708	8	708	2	67
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	4	205	3	175	3	175
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	110	1	110	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	357	2	357	1	68
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	752	4	752	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	1	380	1	380	1	380
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	296	1	296	1	296
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	109	1	109	1	109
NAVY	NH	Portsmouth	Naval Shipyard	8	675	9	675	6	325
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	8	266	8	266	5	93
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	391	7	322	5	205
AIR FORCE	NY	New York	CONS/LGC Rhineordance Barracks	1	468	0	0	0	0
AIR FORCE	UT	Hill AFB	OU-ALC/PM Aircraft	3	152	3	152	1	31
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	6	262	5	234	5	234
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	7	250	7	250	2	69
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	4	171	4	171	4	171
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWC	1	529	1	529	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	5	294	5	294	1	33
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	17	934	17	934	10	351
DLA	OH	Columbus	Defense Construction Supply Ctr	107	8,033	66	3,617	38	2,084
TOTAL	4710 Pipe and Tube			249	27,175	199	21,965	115	6,787

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4720 Hose and Tubing, Flexible

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Texarkana	Red River Army Depot	5	620	3	278	2	240
ARMY	MO	St. Louis	USA Aviation Systems Command	6	282	6	282	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	9	496	9	496	6	376
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	2	199	2	199	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	3	127	3	127	2	93
NAVY	DC	Washington	Marine Corps	2	208	2	208	2	208
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	277	2	277	2	277
NAVY	NH	Portsmouth	Naval Shipyard	6	312	6	312	5	286
NAVY	VA	Norfolk	Naval Supply Center	6	371	6	371	6	371
NAVY	WA	Bremerton	Naval Supply Center	3	201	3	201	2	154
NAVY	PA	Mechanicsburg	Naval Ships Parts Control Center	15	2,802	15	2,802	6	232
NAVY	HI	PRL HRBR	Navy Shipyard	2	112	2	112	2	112
NAVY	FL	MacDill AFB	1 TFW/LGC MacDill AFB	3	459	3	459	3	459
AIR FORCE	CA	San Francisco	313 AD Contracting Center/LGC	1	567	0	0	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	2	181	2	181	2	181
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	8	726	8	726	2	319
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	6	306	6	306	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	181	17,606	170	16,027	94	10,491
TOTAL	4720 Hose and Tubing, Flexible			288	26,351	271	23,702	147	14,132

Prepared by:

280

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4730 Fittings & Specialties; Hose, Pipe & Tube

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	3	669	3	669	2	636
ARMY	TX	Texarkana	Red River Army Depot	3	1,631	3	1,631	2	168
ARMY	MO	St. Louis	USA Aviation Systems Command	13	3,834	13	3,834	1	32
ARMY	MI	Warren	USA Tank-Automotive Command	19	4,229	19	4,229	11	985
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	7	2,501	7	2,501	3	196
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	6	510	6	510	2	94
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	4	151	4	151	2	79
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	3	212	3	212	1	73
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	3	147	3	147	1	75
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	6	902	4	816	4	816
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	594	1	594	1	594
NAVY	CA	Mare Isl NAV	SHIPYDNaval Shipyard	24	2,061	24	2,061	21	1,803
NAVY	VA	Norfolk	Naval Supply Center	3	259	3	259	3	259
NAVY	WA	Bremerton	Naval Supply Center	5	437	4	384	3	288
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	29	2,148	29	2,148	20	1,675
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	4	318	4	318	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	2	172	2	172	2	172
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 Msls, E-4	2	287	0	0	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	3	107	3	107	2	68
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	3	119	3	119	1	46
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	9	591	9	591	5	420
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	8	560	8	560	5	287
DLA	OH	Columbus	Defense Construction Supply Ctr	281	15,099	281	15,099	105	6,424
TOTAL	4730 Fittings & Specialties; Hose, Pipe & Tube			469	38,245	462	37,708	212	15,674

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

4810 Valves. Powered

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	21	4,014	21	4,014	3	150
ARMY	MI	Warren	USA Tank-Automotive Command	13	3,199	12	3,096	1	238
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	14	2,312	10	1,093	3	313
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	3	306	2	103	1	38
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	638	4	638	1	83
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	1	582	1	582	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	5	383	5	383	1	30
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB6)	3	217	3	217	1	56
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	1	416	1	416	1	416
NAVY	VA	Norfolk	Naval Reg Cntr Ctr, Det London	2	130	0	0	0	0
NAVY	FL	Jacksonville	Naval Supply Center	4	507	4	507	2	112
NAVY	PA	Mechanicsburg	Naval Supply Ctr (Code 2010.00)	1	108	1	108	0	0
NAVY	TN	Arnold ENG DEV CTR	Navy Ships Parts Control Center	80	6,963	80	6,963	38	3,225
AIR FORCE	UT	Hill AFB	AECC/PPK Base Contracts	5	597	5	597	5	597
AIR FORCE	OK	Tinker AFB	00-ALC/PM Aircraft	16	3,460	15	3,417	1	63
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 Msls. E-4	3	101	2	61	1	26
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	31	9,347	27	9,091	1	550
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Eng	6	909	6	909	2	496
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	4	110	3	75	2	75
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	26	2,469	24	2,398	3	156
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	5	1,212	5	1,212	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	13	1,457	12	1,301	2	177
DLA	OH	Columbus	Defense Construction Supply Ctr	110	7,322	110	7,322	60	4,323
OCE	NE	Omaha	USA Engineer District Omaha	1	3,920	1	3,920	0	0
TOTAL	4810 Valves. Powered			402	49,267	381	46,981	148	11,727

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

4820 Valves, Nonpowered

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	7	183	7	7	183
ARMY	MO	St. Louis	USA Aviation Systems Command	16	1,464	16	2	1,464
ARMY	AL	Redstone Arsenal	USA Missile Command	1	280	1	0	280
ARMY	MI	Warren	USA Tank-Automotive Command	17	2,564	17	8	2,564
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	186	2	2	186
NAVY	PA	Philadelphia	Aviation Supply Office (Br P881)	13	858	12	3	735
NAVY	PA	Philadelphia	Aviation Supply Office (Br P883)	3	152	3	2	152
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	3	202	3	1	202
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	4	1,045	4	1	1,045
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	118	1	0	118
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	6	336	6	1	336
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	5	269	5	2	269
NAVY	PA	Philadelphia	Aviation Supply Office (Lg Purch)	2	217	1	0	130
NAVY	CA	San Diego	NRCC Phila (Lg Contracts)	5	199	5	1	199
NAVY	DC	Washington	Naval Sea Systems Command	4	1,082	4	1	1,082
NAVY	VA	Norfolk NS	Naval Shipyard	20	2,053	20	5	2,053
NAVY	VA	Norfolk	Naval Supply Center	10	588	10	6	588
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	21	1,573	20	16	1,424
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	373	29,597	369	169	29,450
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	10	1,007	10	6	1,007
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	1	129	1	0	129
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWB-A-7 MsIs, E-4	9	560	8	3	530
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	30	2,569	28	12	2,414
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	11	614	10	13	585
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	27	670	24	11	1,958
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	4	508	4	1	508
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	7	807	6	2	741
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	7	457	7	4	457
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	3	157	3	3	157
DLA	OH	Columbus	Defense Construction Supply Ctr	341	20,338	333	226	19,958
								13,329

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

4820 Valves, Nonpowered

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	4820	Valves, Nonpowered		989	71,886	960	71,723	515	32,172

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

284

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4910 Motor Veh Maint &amp; Repr Shop Specilized Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CO	Fort Carson	Directorate of Contracting	3	249	1	158	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	10	1,114	8	586	8	586
ARMY	TX	Texarkana	Red River Army Depot	1	120	1	120	1	120
ARMY	MI	Warren	USA Tank-Automotive Command	25	11,400	20	10,561	10	1,353
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	104	1	104	1	104
NAVY	DC	Washington	Marine Corps	4	133	3	107	2	69
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	105	1	105	1	105
NAVY	FL	Pensacola	Naval Supply Center	2	382	2	382	2	382
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	2	135	0	0	0	0
NAVY	MS	Gulfport	Navy Construction Battalion Ctr	1	126	1	126	1	126
AIR FORCE	NY	New York	CONS/LGC Rhineordnance Barracks	2	155	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	4	167	1	55	1	55
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	1	220	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	30	1,768	29	1,732	25	1,458
TOTAL	4910 Motor Veh Maint & Repr Shop Specilized Eq			111	17,269	80	14,536	58	4,598

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4920 Acft Maint & Repair Shop Specilized Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	60	13,417	56	10,096	19	3,669
ARMY	AL	Redstone Arsenal	USA Missile Command	10	1,002	10	1,002	6	3,714
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	9	887	3	236	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	12	2,240	12	2,240	3	24
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	10	1,347	7	1,002	2	111
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	352	1	189	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	2	185	2	185	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	9	1,960	9	1,960	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	8	1,050	8	1,050	1	55
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	94	20,481	92	20,134	58	8,936
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	8	1,740	7	1,781	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB6)	54	2,323	46	2,132	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	12	551	12	551	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	13	1,369	12	1,318	1	30
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	5	239	5	239	4	210
NAVY	NC	Cherry Point	Marine Corps Air Station	12	2,515	7	1,891	6	1,815
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	143	1	114	1	114
NAVY	CA	Point Mugu	Naval Air Station	4	261	4	261	3	77
NAVY	CA	San Diego	Naval Regional Contract Center	5	334	5	334	2	300
NAVY	FL	Pensacola	Naval Supply Center	1	251	0	0	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	2	920	2	920	2	920
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	2	551	2	551	2	551
NAVY	OH	Newark	2803 ABG/PPK Base Proc	1	600	1	600	1	600
AIR FORCE	OH	Wright	AFASD/B1K	6	50,030	6	50,030	0	0
AIR FORCE	OH	Wright	AFASD/VFK	3	201	3	201	2	94
AIR FORCE	OK	Tinker AFB	00-ALC/PMK Base Contracts	16	2,327	15	2,188	2	52
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	2	116	2	116	1	62
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	4	999	4	999	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	4	279	3	192	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWC	25	1,937	25	1,937	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	271	121,760	205	109,357	98	14,157
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	31	13,812	31	13,812	1	14,53

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4920 Acft Maint & Repair Shop Specialized Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	18	8,067	14	6,429	3	160
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	2	489	2	489	1	272
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	351	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	708	1	708	1	708
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	1	108	1	108	1	108
AIR FORCE	OH	Wright Patterson AFB	AFWPCC/PMT Technical Services	2	153	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	4	388	4	388	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	4	12,775	3	12,584	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	42	10,154	38	9,920	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	147	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	8	452	8	452	4	202
TOTAL	4920 Acft Maint & Repair Shop Specialized Equip			804	278,993	681	257,670	230	33,203

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

287

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

4921 Torpedo Maint., Repair & Checkout Spec Eq				TOTAL ALL AWARDS	U. S. BUSINESS	SMALL BUSINESS
DEPT	STATE	CITY	PURCHASE OFFICE	ACTIONS	ACTIONS	ACTIONS
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	154	118
						59
TOTAL 4921 Torpedo Maint., Repair & Checkout Spec Eq				9	233	197
						100

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4925 Ammunition Maint., Repr & Checkout Spec Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	892	4	892	2	464
ARMY	PA	Chambersburg	Letterkenny Army Depot	1	167	1	167	1	167
AIR FORCE	UT	Hill AFB	00-ALC/PM	1	190	1	190	1	190
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	5	4,058	1	242	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	1	111	1	111	0	0
TOTAL	4925	Ammunition Maint., Repr & Checkout Spec Eq		15	5,576	9	1,659	5	878

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

289

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
4927	Rocket Maint., Repair & Checkout	Spec Equip						
TOTAL	4927	Rocket Maint., Repair & Checkout	Spec Equip	5	5	986-	1	50

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4930 Lubrication & Fuel Dispensing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	3	140	3	140	2	101
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	12	8,276	12	8,276	10	7,871
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	122	1	122	0	0
NAVY	DC	Washington	Marine Corps	2	130	2	130	2	130
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	1	165	1	165	1	165
AIR FORCE	IL	Chicago	928 TAG/LGC, Chicago O'Hare IAP	1	148	1	148	1	148
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	8	549	6	378	5	335
DLA	OH	Columbus	Defense Construction Supply Ctr	49	6,062	49	6,062	38	4,521
DLA	VA	Alexandria	Defense Fuel Supply Center	2	252	1	187	1	187
TOTAL	4930	Lubrication & Fuel Dispensing Equipment		85	16,143	82	15,907	66	13,757

Prepared by:

291

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4931 Fire Control Maint & Repair Shop Spec Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	15	1,474	15	1,474	12	1,156
ARMY	AL	Redstone Arsenal	USA Missile Command	10	1,013	5	523	3	194
NAVY	DC	Washington	Naval Sea Systems Command	3	8,717	2	8,039	2	8,039
TOTAL	4931	Fire Control Maint & Repair Shop Spec Eq		30	11,269	23	10,068	18	9,421

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4933 Weapons Maint, Repair &amp; Checkout Spec Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	17	8,105	15	8,029	11	602
ARMY	NY	Watervliet	Watervliet Arsenal	3	329	3	329	3	329
AIR FORCE	MA	Hanscom AFB	ESD/AVK	4	961	4	961	4	961
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	131	3	102	1	43
TOTAL	4933 Weapons Maint, Repair & Checkout Spec Eq			31	9,715	28	9,610	22	2,124

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4935 Guided Missile Maint., Repair Specilized Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	59	12,811	54	9,367	22	1,559
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	21	822	21	822	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	3	156	3	156	3	156
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	295	1	295	0	0
NAVY	DC	Washington	Naval Sea Systems Command	5	7,603	5	7,603	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	632	6	661	0	0
NAVY	PA	Mechanicsburg	2803 ABG/PPK Base Proc	1	1,110	1	1,110	0	0
AIR FORCE	OH	Newark	00-ALC/PM	1	2,305	5	2,305	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	9	6,002	9	6,002	2	506
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	9	6,002	9	6,002	2	506
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	1,558	3	1,482	2	792
TOTAL	4935	Guided Missile Maint., Repair Specilized Eq		117	33,382	110	29,891	30	3,073

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4940 Miscellaneous Maint., Repair Specialized Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Anniston	Anniston Army Depot	4	288	4	288	4	288
ARMY	OK	Fort Sill	Commander, USA Field Artillery	1	226	1	226	1	226
ARMY	IN	Crane	Crane Army Ammunition Activity	1	118	1	118	1	118
ARMY	WI	Fort McCoy	Directorate of Contracting	28	1,807	22	1,539	22	1,539
ARMY	IL	Rock Island	HQ, AMCCOM	16	4,226	13	3,683	11	3,266
ARMY	VA	Alexandria	Info Sys Selection & Acquis Agcy	2	135	0	0	0	0
ARMY	PA	Chambersburg	Letterkenny Army Depot	3	217	3	217	3	217
ARMY	CA	Sacramento	Sacramento Army Depot	4	113	1	32	1	32
ARMY	PA	Tobyhanna	Tobyhanna Army Depot	1	875	0	0	0	0
ARMY	UT	Tooele	Tooele Army Depot	10	858	9	825	9	825
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	6	1,013	5	954	5	954
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	3	231	3	231	2	190
NAVY	NC	Cherry Point	Marine Corps Air Station	3	201	3	201	3	201
NAVY	CA	San Diego NS	Naval Air Station	2	145	1	68	1	68
NAVY	MD	Indian Head	Naval Ordnance Station	1	191	1	191	1	191
NAVY	DC	Washington	Naval Regional Contract Center	6	664	6	664	6	664
NAVY	DC	Washington	Naval Regional Contracting Ctr	4	1,032	4	1,032	2	950
NAVY	CA	Mare Isl NAV SHIPYD	Naval Shipyard	9	1,222	9	1,222	7	776
NAVY	FL	Pensacola NAS	Naval Supply Center	23	3,389	23	3,389	19	2,325
NAVY	WA	Bremerton	Naval Supply Center	3	122	3	122	3	122
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	2	172	2	172	1	28
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	149	3	149	2	69
NAVY	CA	San Diego NOSC	Shore Intermediate Maint. Acty.	3	122	1	66	0	0
AIR FORCE	TX	Randolph AFB	3303 Contracting SQD	2	212	2	212	1	147
AIR FORCE	MD	Andrews AFB	AF District of Washington/LGC	2	159	0	0	0	0
AIR FORCE	NY	New York	CONS/LGC Aviano AB, Italy	1	143	0	0	0	0
AIR FORCE	AK	Elmendorf AFB	Det 2, Central Systems	2	2,836	0	0	0	0
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	5	1,920	4	886	3	814
AIR FORCE	UT	Hill AFB	OO-ALC/PMK Base Contracts	2	1,482	2	1,482	1	1,400
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	7	1,587	4	483	4	483
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	2	148	2	148	2	148
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	2	1,677	1	1,640	1	1,640

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 4940 Miscellaneous Maint., Repair Specilized Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	226	1	226	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	2	3,269	2	3,269	2	3,269
DLA	OH	Columbus	Defense Construction Supply Ctr	20	1,537	19	1,495	18	1,447
TOTAL	4940	Miscellaneous Maint., Repair Specilized Eq		214	30,960	174	25,000	146	22,571

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

296

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5110 Hand Tools, Edged, Nonpowered

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	3	191	2	116	1	36
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	611	1	611	0	0
NAVY	CA	Oakland	Naval Supply Center	6	239	5	205	3	141
AIR FORCE	NY	New York	TACG/LGC Incirlik, Turkey	1	128	0	0	0	0
<b>TOTAL</b>			<b>5110 Hand Tools, Edged, Nonpowered</b>	<b>20</b>	<b>1,467</b>	<b>16</b>	<b>1,177</b>	<b>9</b>	<b>319</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5120 Hand Tools, Nonedged, Nonpowered

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	2	2	2	178
ARMY	MI	Warren	USA Tank-Automotive Command	8	7	5	492
ARMY	AZ	Phoenix	USPFO for Arizona	4	4	0	203
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	5	5	4	147
NAVY	NJ	Lakehurst	Naval Air Engineering Center	3	1	1	227
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	4	4	4	180
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	7	7	911
AIR FORCE	AZ	Davis-Monthan AFB	836 AD/LGC Davis Monthan AFB	1	1	1	159
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	1	1	197
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Contrct Div)	1	1	0	120
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	1	0	112
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	9	6	5	412
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	2	2	1	1,045
<b>TOTAL</b>		<b>5120 Hand Tools, Nonedged, Nonpowered</b>		<b>62</b>	<b>52</b>	<b>35</b>	<b>4,415</b>
							<b>2,462</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5130 Hand Tools, Power Driven

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	2	747	2	747	2	747
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	100	0	0	0	0
NAVY	PA	Philadelphia	Naval Shipyard	4	306	2	205	2	205
NAVY	VA	Norfolk	Naval Supply Center	5	431	5	431	5	431
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	669	3	669	3	669
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	105	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	5	268	5	268	4	176
TOTAL	5130	Hand Tools, Power Driven		30	3,077	24	2,706	23	2,614

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5133 Drill Bits, Counterbores, and Countersinks

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	5133	Drill Bits, Counterbores, and Countersinks		2	144	1	84	1	84

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

300

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5136 Taps, Dies, and Collets: Hand and Machine							
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
AIR FORCE	GA Robins AFB	WR-ALC/PMK	2	260	2	260	2 260
TOTAL	5136 Taps, Dies, and Collets:	Hand and Machine	3	291	2	260	2 260

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	5140	Tool and Hardware Boxes		7	331	4	191	2	84

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

302

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5180 Sets, Kits and Outfits of Hand Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	8	470	7	443	7	443
ARMY	MO	St. Louis	USA Aviation Systems Command	2	788	2	788	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	195	1	195	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	2	230	2	230	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	3	447	3	447	2	331
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	2	212	2	212	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PK84)	2	422	2	422	1	329
NAVY	IN	Indianapolis	NAC (Production Support B/633)	2	364	2	364	2	364
AIR FORCE	ID	Mountain Home AFB	366 TFW/LGC Mountain Home AFB	1	125	0	0	0	0
AIR FORCE	NV	Nellis AFB	57 FFW/LGC Nellis AFB	1	117	1	117	1	117
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	2	811	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	2	1,452	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	4	556	4	556	2	279
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	4	599	3	350	1	266
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	2,107	11	1,929	7	310
TOTAL	5180 Sets, Kits and Outfits of Hand Tools			63	9,472	49	6,500	27	2,646

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5210 Measuring Tools, Craftsmen's			TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY	PURCHASE OFFICE						
AIR FORCE	GA Robins AFB	WR-ALC/LZK (Space)	2	289	2	289	1	45
TOTAL	5210 Measuring Tools, Craftsmen's		9	631	8	579	6	296

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5220 Inspection Gauges & Precision Layout Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	404	3	348	3	348
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	120	1	120	1	120
NAVY	NH	Portsmouth	Naval Shipyard	1	145	1	145	1	145
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	7	467	6	436	6	436
TOTAL	5220	Inspection Gauges & Precision Layout Tools		23	1,519	19	1,360	15	1,235

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

305

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5280 Sets, Kits and Outfits of Measuring Tools

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	5280	Sets, Kits and Outfits of Measuring Tools		2	127	2	127	1	38

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5305 Screws

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	4	167	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	1	114	1	114	1	114
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	2	217	2	217	1	190
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	5	268	5	268	1	35
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div	1	851	1	851	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	57	4,288	39	2,859	24	1,334
TOTAL	5305 Screws			79	6,459	57	4,863	32	1,968

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

307

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5306 Bolts

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	19	1,539	19	1,539	9	952
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	104	3	104	2	55
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	118	2	118	2	118
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	137	3	137	0	0
NAVY	PA	Philadelphia	Naval Reg Cntr Ctr, Det London	4	384	0	0	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	2	108	2	108	1	77
NAVY	VA	Norfolk	Naval Supply Center	1	109	1	109	1	109
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	214	3	214	3	214
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	9	437	9	437	1	74
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	4	571	4	571	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	4	208	4	208	3	111
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	13	822	13	822	12	796
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div	2	106	2	106	2	106
DLA	PA	Philadelphia	Defense Industrial Supply Center	68	4,511	66	4,414	42	2,247
TOTAL				153	10,155	147	9,674	90	5,424

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5307 Studs

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	6	234	6	234	6	234
DLA	PA	Philadelphia	Defense Industrial Supply Center	4	154	4	154	3	128
TOTAL	5307 Studs			15	638	15	638	11	453

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5310 Nuts and Washers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	12	749	12	749	6	318
ARMY	MI	Warren	USA Tank-Automotive Command	6	255	6	255	2	61
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	171	4	171	1	29
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	2	109	2	109	1	74
NAVY			Naval Reg Cntr Ctr, Det London	10	482	0	0	0	0
NAVY	VA	Norfolk	Naval Supply Center	2	117	2	117	1	35
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	6	612	6	612	3	121
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	9	405	9	405	4	133
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	9	670	9	670	4	191
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	12	598	12	598	7	370
DLA	PA	Philadelphia	Defense Industrial Supply Center	90	5,620	90	5,620	31	1,658
TOTAL		5310 Nuts and Washers		173	10,295	162	9,742	67	3,305

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

310

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5315 Nails, Keys and Pins

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	6	683	6	683	4	497
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	108	1	108	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	175	1	175	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	834	3	834	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	231	1	231	1	231
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	10	1,523	9	1,481	8	1,248
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK(Aero Fuels Cntrct Div)	1	125	1	125	1	125
DLA	PA	Philadelphia	Defense Industrial Supply Center	13	1,036	11	929	7	331
TOTAL	5315 Nails, Keys and Pins			51	5,193	46	4,978	32	2,764

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5320 Rivets

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	3	118	3	118	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	134	3	134	1	33
DLA	PA	Philadelphia	Defense Industrial Supply Center	70	4,241	70	4,241	26	1,215
TOTAL	5320 Rivets			79	4,633	79	4,633	29	1,331

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5325 Fastening Devices

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	128	1	128	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	2	188	2	188	1	36
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	201	1	201	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	14	893	14	893	3	143
TOTAL		5325 Fastening Devices		25	1,736	24	1,670	9	410

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

313

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5330 Packing and Gasket Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	4	314	4	314	4	314
ARMY	MO	St. Louis	USA, Aviation Systems Command	28	2,956	28	2,956	10	758
ARMY	MI	Warren	USA Tank-Automotive Command	21	3,595	21	3,595	15	1,717
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	8	313	7	277	2	115
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	4	266	4	266	3	202
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	213	3	213	2	121
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	3	303	3	303	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	3	372	1	100	0	0
NAVY			Naval Reg Cntr, Det London	6	584	0	0	0	0
NAVY	VA	Norfolk NS	Naval Shipyard	4	634	2	244	1	48
NAVY	FL	Pensacola NAS	Naval Supply Center	5	306	4	206	2	66
NAVY	WA	Bremerton	Naval Supply Center	5	542	4	584	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	14	866	14	866	4	200
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	4	371	4	371	1	34
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	15	1,041	15	1,041	4	156
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	1	105	1	105	1	105
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	7	1,030	7	1,030	3	463
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	2	108	2	108	2	108
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	7	622	6	571	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	11	1,106	11	1,106	3	785
AIR FORCE	TX	Kelly AFB	SA-ALC/SEK(Aero Fuels Cntrct Div)	1	102	1	102	1	102
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	3	124	3	124	2	155
AIR FORCE	CA	Robins AFB	WR-ALC/LBK (C-130)	4	272	4	272	2	174
DLA	PA	Philadelphia	Defense Industrial Supply Center	106	7,714	104	7,586	60	3,745
TOTAL			5330 Packing and Gasket Materials	287	24,261	270	22,696	131	9,254

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

314



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5335 Metal Screening		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY							
ARMY	NC Fort Bragg	Directorate of Contracting	10	1,799	0	0	0	0
ARMY	MO St. Louis	USA Aviation Systems Command	3	174	3	174	0	0
TOTAL	5335 Metal Screening		15	2,054	4	221	1	47

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5340 Miscellaneous Hardware

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	WA	Fort Lewis	Directorate of Contracting	19	516	17	275	17	275
ARMY	IL	Rock Island	HQ, AMCCOM	14	1,558	14	1,558	10	683
ARMY	NY	New York	Regional Contrng Off, Augsburg	3	191	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Fuert	1	147	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	1	376	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	22	2,722	22	2,722	10	1,444
ARMY	AL	Redstone Arsenal	USA Missile Command	1	182	1	182	1	182
ARMY	MI	Warren	USA Tank-Automotive Command	36	8,133	33	7,854	29	2,634
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	4	433	4	433	4	433
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	101	2	101	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	2	149	2	149	2	149
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	2	149	2	149	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	185	2	185	0	0
NAVY	IN	Indianapolis	NAC (Special Programs Div D/610)	1	211	1	211	0	0
NAVY	KY	Louisville	Naval Ordnance Station	9	456	9	456	8	426
NAVY	PA	Philadelphia	Naval Reg Cntr Ctr, Det London	1	129	0	0	0	0
NAVY	IN	Grane NAVWSC	Naval Shipyard	5	344	5	344	5	344
NAVY	CA	Port Hueneme	Naval Weapons Support Center	11	1,253	11	1,253	10	1,216
NAVY	CA	Mechanicsburg	Navy Construction Battalion Ctr	2	118	1	48	1	48
NAVY	VA	Langley AFB	Navy Ships Parts Control Center	8	2,314	8	2,314	4	2,036
AIR FORCE	VA	Brooks AFB	4500 ABW/LGC Langley AFB	1	190	1	190	1	190
AIR FORCE	TX	Hill AFB	HSD/PKD	1	640	1	397	1	291
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	6	323	3	323	2	295
AIR FORCE	OK	Tinker AFB	00-ALC/PM Commodities	5	599	5	599	4	599
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	4	269	4	269	4	269
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWC	5	1,149	5	1,149	1	737
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	8	1,313	8	1,313	4	737
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	10	2,087	10	2,087	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	18	2,706	16	1,900	11	1,725
AIR FORCE	TX	Kelly AFB	WR-ALC/LZK (Provisioning)	4	156	4	156	0	0
AIR FORCE	GA	Robins AFB	Defense Construction Supply Ctr	1	13,441	1	13,441	0	0
DLA	OH	Columbus	Defense Industrial Supply Center	149		147		98	8,516
DLA	PA	Philadelphia							

Prepared by:

316

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5340 Miscellaneous Hardware		PURCHASE OFFICE		TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY								
TOTAL	5340 Miscellaneous Hardware			398	12,568-	376	14,680-	248	23,249

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5350 Abrasive Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Corpus Christi	Corpus Christi Army Depot	4	221	1	78	1	78
NAVY	HI	Pearl Harbor NC	Naval Supply Center	2	441	2	441	2	441
NAVY	HI	PRL HRBR NAV SHIPYD	Navy Shipyard	4	304	4	304	4	304
NAVY			Navy Supply Depot Subic Bay	1	675	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	25	1,416	0	0	0	0
TOTAL	5350	Abrasive Materials		38	3,135	7	823	7	823

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5355 Knobs and Pointers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DLA	VA	Richmond	Defense General Supply Center	4	390	4	390	1	48
TOTAL	5355 Knobs and Pointers			6	498	6	498	2	93

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

319

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5360 Coil, flat and Wire Springs

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MI	Warren	USA Tank-Automotive Command	1	181	1	181	1	181
NAVY	PA	Philadelphia	Naval Shipyard	1	257	1	257	1	257
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	117	2	117	0	0
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	9	396	9	396	4	209
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	4	435	4	435	0	0
DLA	PA	Philadelphia	Defense Industrial Supply Center	3	486	3	486	0	0
TOTAL	5360	Coil, flat and Wire Springs		23	1,787	21	1,908	7	683

Prepared by:

320

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5365 Rings, Shims and Spacers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	116	1	116	1	116
ARMY	MO	St. Louis	USA Aviation Systems Command	18	2,596	18	2,596	8	1,365
ARMY	MI	Warren	USA Tank-Automotive Command	13	1,064	11	998	11	1,998
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	194	3	194	1	76
NAVY	PA	Philadelphia	Naval Shipyard	6	330	6	330	6	330
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	283	7	283	6	221
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	2	120	2	120	1	84
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	1	187	1	187	1	187
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	2	240	2	240	1	27
DLA	PA	Philadelphia	Defense Industrial Supply Center	17	914	17	914	8	386
TOTAL	5365	Rings, Shims and Spacers		83	6,477	80	6,347	50	3,825

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

321

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5410 Prefabricated and Portable Buildings

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	WI	Fort McCoy	Directorate of Contracting	17	2,686	15	2,303
ARMY	NY	New York	Regional Contrng Off, Seckenheim	2	223	0	0
ARMY	PA	Tobyhanna	Tobyhanna Army Depot	1	215	1	215
ARMY	MD	Aberdeen PROV	USA Aberdeen Proving Ground	3	500	1	30
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	143	0	0
ARMY	MO	Kansas City	USA Engineer Dist Kansas City	3	420	3	420
ARMY	NE	Omaha	USA Engineer District Omaha	1	4,028	1	4,028
ARMY	IN	Madison	USA Jefferson Proving Ground	2	138	2	138
ARMY	CA	San Francisco	USA Korea Contracting Agency	1	168	0	0
ARMY	MA	Natick	USA Natick Resch, Devl, & Engrng	5	113	5	113
ARMY	MO	St. Louis	USA Troop Support Cnd (TROSCOM)	7	26,032	7	25,873
ARMY	GA	Atlanta	USPFO for Georgia	2	109	2	109
ARMY	MS	Jackson	USPFO for Mississippi	1	324	1	324
NAVY	DC	Washington	Marine Corps	11	1,006	11	1,006
NAVY			Nav Reg Contrng Ctr Italy DD 350	1	936	0	0
NAVY			Naval Reg Cntr Ctr, Det London	1	153	0	0
NAVY	DC	Washington	Naval Sea Systems Command	3	12,698	3	12,698
NAVY	CA	Mare ISL NAV SHIPYD	Naval Shipyard	8	572	8	534
NAVY	SC	Charleston	Naval Supply Center	7	670	7	630
NAVY	WA	Bremerton	Naval Supply Ctr (Code 2010.00)	8	381	7	381
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2010.00)	1	185	1	185
AIR FORCE	TX	MacDill AFB	1 TFW/LGC MacDill AFB	2	106	2	106
AIR FORCE	TX	Lackland AFB	3700 Contracting Squadron	4	1,020	4	1,020
AIR FORCE	NY	New York	435 TAW/LGC Rhein/Main AB	2	103	0	0
AIR FORCE	DE	Dover	436 MAW/LGC Dover AFB	1	169	1	169
AIR FORCE	NM	Holloman AFB	49 TFW/LGC Holloman AFB	1	114	1	114
AIR FORCE	CA	Travis AFB	60 MAW/LGC Travis AFB	1	269	1	269
AIR FORCE	FL	Eglin AFB	AFFTC/PKRB	2	175	2	175
AIR FORCE	CA	Edwards AFB	BMW/LGC Castle AFB	3	133	3	133
AIR FORCE	CA	Castle AFB	CONS/LGC Bitburg AB, W Germany	1	159	1	159
AIR FORCE	NY	New York	CONS/LGC Rhineordnance Barracks	2	325	0	0
AIR FORCE	NY	New York		1	137	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5410 Prefabricated and Portable Buildings

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	TX	San Antonio	HQ ESC/LEC Operational Contrng	1	104	1	104	1	104
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	2	217	2	217	2	217
AIR FORCE	CA	Beale AFB	SRW/LGC Beale AFB	1	116	1	116	1	116
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	8	4,131	7	3,505	4	3,022
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	2	142	2	142	2	142
DLA	OH	Columbus	Defense Construction Supply Ctr	5	2,010	5	2,010	4	1,971
TOTAL			5410 Prefabricated and Portable Buildings	165	62,835	146	59,136	129	45,732

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5411 Rigid Wall Shelters

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	1	682	1	682	0	0
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	5,307	1	5,307	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	2	15,103	2	15,103	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	5,440	1	5,440	1	5,440
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	1,525	2	1,525	2	1,525
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	545	1	545	1	545
TOTAL	5411 Rigid Wall Shelters			12	28,809	12	28,809	8	7,717

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

324

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5420 Bridges, Fixed and Floating

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MA	Fort Devens	Contracting Division	1	476	1	476	1	476
ARMY	MI	Warren	USA Tank-Automotive Command	4	186	4	186	4	186
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	2,848	2	2,820	1	2,560
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	3	1,591	0	0	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	207	1	207	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	1	122	1	122	1	122
TOTAL		5420 Bridges, Fixed and Floating		16	5,570	12	3,951	10	3,484

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by F3C/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5430 Storage Tanks

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND	7	440	7	440	7	440
ARMY	MO	St. Louis	USA Aberdeen Proving Ground	12	11,871	12	11,871	8	5,788
NAVY	DC	Washington	USA Troop Support Cmd (TROSCOM)	6	6,178	6	6,178	5	5,282
NAVY	VA	Norfolk	Marine Corps	2	143	2	143	2	143
NAVY	WA	Bremerton	Naval Shipyard	2	105	2	105	2	105
OCE	AR	Little Rock	Naval Supply Center, Puget Sound	1	144	1	144	1	144
			USA Engineer Distr Little Rock						
TOTAL		5430 Storage Tanks		39	18,716	39	18,716	30	12,182

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

326

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5440 Scaffolding Equipment and Concrete Forms

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY	VA	Norfolk NS	Naval Shipyard	5	340	5	340	5	340
NAVY	HI	Pearl Harbor NC	Naval Supply Center	1	981	1	981	1	981
DLA	OH	Columbus	Defense Construction Supply Ctr	7	624	7	624	7	624
TOTAL	5440	Scaffolding Equipment and Concrete Forms		21	2,279	15	2,071	14	2,024

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

327

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5445 Prefabricated Tower Structures			TOTAL ALL AWARDS	U.S. BUSINESS	SMALL BUSINESS
DEPT	STATE	CITY	ACTIONS	ACTIONS	ACTIONS
PURCHASE OFFICE			DOLLARS	DOLLARS	DOLLARS
AIR FORCE WY F.E. Warren AFB			1	0	0
AIR FORCE GA Robins AFB			1	1	1
		SMW/LGC F E Warren AFB		0	0
		WR-ALC/LVK (Vehicles)		140	140
TOTAL 5445 Prefabricated Tower Structures			3	2	2
				234	234

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5450 Miscellaneous Prefabricated Structures

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	1	757	1	757	1	757
ARMY	CO	Fort Carson	Directorate of Contracting	3	255	3	255	3	255
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	2	632	2	632	0	0
ARMY	NY	New York	Regional Contracting Office	1	167	0	0	0	0
NAVY	DC	Washington	Marine Corps	3	183	3	183	3	183
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	1,009	1	1,009	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	3	154	3	154	2	121
NAVY	VA	Norfolk	Naval Supply Center	4	331	4	331	4	331
NAVY	VA	Norfolk	AFFTC/PKRB	6	2,295	6	2,295	6	2,295
AIR FORCE	CA	Edwards AFB	CINCSAC/LGC Offutt AFB	2	105	2	105	2	105
AIR FORCE	NE	Giffutt AFB	HQ USAF ADWC/LGC	1	850	1	850	0	0
AIR FORCE	FL	Tyndall AFB	Defense Construction Supply Ctr	7	4,833	7	4,833	6	4,796
DLA	OH	Columbus	USA Engineer Distr Walla Walla	14	8,758	14	8,758	4	7,260
OCE	WA	Walla Walla	USA Engineer District Pittsburgh	6	1,112	6	1,112	6	1,112
OCE	PA	Pittsburgh	USA Engineer District Seattle	1	161	1	161	1	161
OCE	WA	Seattle							
TOTAL	5450	Miscellaneous Prefabricated Structures		76	22,592	69	22,142	50	17,970

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5510 Lumber and Related Basic Wood Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	LA	Fort Polk	Directorate of Contracting	4	185	3	146	3	146
ARMY	NJ	Bayonne	MTMC Eastern Area	6	1,647	6	1,647	5	1,189
ARMY	OK	McAlester	McAlester Army Ammunition Plant	2	1,177	2	1,177	2	1,177
ARMY	PA	New Cumberland	New Cumberland Army Depot	5	246	5	246	5	246
ARMY	NY	New York	Regional Contrng Off, Augsburg	4	180	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Frankfurt	1	151	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Fuerth	3	177	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	2	177	0	0	0	0
ARMY	MD	Aberdeen	USAREUR Contracting Center	3	136	3	136	3	136
ARMY	NY	New York	USAREUR Contracting Center	26	3,567	0	0	0	0
NAVY	DC	Washington	Marine Corps	8	1,378	8	1,378	8	1,378
NAVY	CA	Oakland	Naval Supply Center	9	638	9	638	8	609
NAVY	GU	Guam	Naval Supply Depot	2	620	2	620	2	620
NAVY	NY	New York	Naval Supply Depot Subic Bay	6	472	0	0	0	0
AIR FORCE	NY	New York	TACG/LGC Incirlik, Turkey	1	235	0	0	0	0
DLA	OH	Columbus	Defense Construction Supply Ctr	60	3,203	59	2,928	59	2,928
TOTAL	5510	Lumber and Related Basic Wood Materials		152	13,573	106	8,263	103	7,740

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

330



Prime Contract Awards by FSC/SVC and  
Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5520 Millwork

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
TOTAL	5520	Millwork		4	4	160	2	63

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5530 Plywood and Veneer		PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
DEPT	STATE CITY							
ARMY	NC Fort Bragg	Directorate of Contracting	4	439	0	0	0	0
ARMY	NY New York	Regional Contrng Off, Augsburg	1	105	0	0	0	0
ARMY	NY New York	Regional Contrng Off, Frankfurt	1	284	0	0	0	0
NAVY	DC Washington	Marine Corps	8	355	8	355	8	355
DLA	OH Columbus	Defense Construction Supply Ctr	58	5,783	58	5,783	23	1,081
TOTAL	5530 Plywood and Veneer		76	7,181	68	6,206	33	1,504

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5610 Mineral Construction Materials, Bulk

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	KY	Fort Knox	Commander, USA Armor Center	8	323	8	323	7	296
ARMY	NY	Fort Drum	Directorate of Contracting	28	2,283	28	2,283	27	2,256
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	1	101	1	101	1	101
ARMY	NY	New York	Regional Contracting Office	49	5,417	0	0	0	0
ARMY	NY	New York	Regional Contracting Off, Fuerth	3	291	0	0	0	0
ARMY	NY	New York	Regional Contracting Off, Seckenheim	1	108	0	0	0	0
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	5	297	5	297	5	297
ARMY	CA	San Francisco	USA Korea Contracting Agency	13	745	0	0	0	0
NAVY	DC	Washington	Marine Corps	6	426	5	350	1	176
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	156	2	156	1	66
NAVY	WA	Bremerton	Naval Supply Center, Puget Sound	3	555	3	555	2	326
NAVY	MS	Gulfport	Navy Construction Battalion Ctr	2	117	2	117	2	117
AIR FORCE	FL	Eglin AFB	AFDTC/PAO	3	181	3	181	3	181
AIR FORCE	AK	Elmendorf AFB	Det 2, 5000 CONS/LGC	3	204	3	204	3	204
OCE	NY	Buffalo	USA Engineer Dist Buffalo	10	339	10	339	10	339
OCE	MO	Kansas City	USA Engineer Dist Kansas City	1	232	1	232	1	232
OCE	LA	New Orleans	USA Engineer Dist New Orleans	1	122	1	122	0	0
OCE	IL	Rock Island	USA Engineer Dist Rock Island	11	1,880	11	1,880	4	800
OCE	PA	Philadelphia	USA Engineer Dist Philadelphia	5	723	5	723	5	723
OCE	IL	Chicago	USA Engineer District Chicago	1	113	1	113	1	113
OCE	MI	Detroit	USA Engineer District Detroit	6	255	6	255	6	255
OCE	WA	Seattle	USA Engineer District Seattle	5	550	5	550	1	41
OCE	MN	St. Paul	USA Engineer District St Paul	1	239	1	239	1	239
TOTAL			5610 Mineral Construction Materials, Bulk	197	16,719	122	9,816	93	7,236

Prepared by:

333

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

Prime Contract Awards by FSC/SVC and  
Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5620 Building Glass, Tile, Brick and Block

DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	5620 Building Glass, Tile, Brick and Block		3	177	2	143	2	143

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5630 Pipe and Conduit, Nonmetallic						
DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U. S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS
				DOLLARS	DOLLARS	DOLLARS
TOTAL	5630	Pipe and Conduit, Nonmetallic		2	2	0
				106	106	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5640 Wallboard Bldg &amp; Thermal Insulation Mat

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	6	403	6	403	1	63
ARMY	MI	Warren	USA Tank-Automotive Command	2	224	2	224	2	224
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	190	2	190	0	0
NAVY	NH	Portsmouth	Naval Shipyard	2	117	2	117	2	117
NAVY	HI	Pearl Harbor NC	Naval Supply Center	5	583	5	583	2	218
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	228	3	228	3	228
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	338	1	338	0	0
TOTAL			5640 Wallboard Bldg & Thermal Insulation Mat	35	2,660	31	2,510	15	978

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

336

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5650 Roofing and Siding Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Facilities Engineering Com	1	102	1	102	1	102
NAVY	CA	Long Beach	Supervise Shpbl'd, Convrsn & Rpr	6	586	6	586	6	586
TOTAL	5650	Roofing and Siding Materials		11	904	10	806	10	806

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

337

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5660 Fencing, Fences and Gates			TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DEPT	STATE CITY	PURCHASE OFFICE						
NAVY	DC Washington	Marine Corps	1	119	1	119	1	119
DLA	OH Columbus	Defense Construction Supply Ctr	36	32,044	36	32,044	35	31,662
TOTAL	5660 Fencing, Fences and Gates		48	32,518	43	32,330	42	31,948

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5670 Building Components, Prefabricated

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Fort Hood	Directorate of Contracting	12	5,903	2	102	2	102
ARMY	NY	New York	Regional Contrng Off, Fuerth	1	153	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	1	127	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	4	318	4	318	4	318
TOTAL	5670	Building Components, Prefabricated		33	7,066	17	844	15	739

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

339

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5680 Miscellaneous Construction Materials

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	1	658	1	658	0	0
ARMY	MD	Fort Meade	Directorate of Contracting	8	639	4	277	3	224
ARMY	CA	San Francisco	USA Engineer District Far East	2	3,318	0	0	0	0
ARMY	AL	Mobile	USA Engineer District Mobile	1	1,928	1	1,928	1	1,928
ARMY	FL	Miami	USA South, USA Garrison - Panama	4	241	0	0	0	0
ARMY	HI	Fort Shafter	USA Support Command	8	680	8	680	4	211
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	12,599	2	12,374	1	5,509
NAVY			Nav Reg Contrng Ctr Italy DD 350	2	655	0	0	0	0
NAVY			Naval Sea Systems Command	1	4,675	1	4,675	0	0
AIR FORCE	DC	Washington	WR-ALC/PMK	1	341	1	341	1	341
OCE	GA	Robins AFB	USA Engineer Dist Jacksonville	3	584	3	584	3	584
OCE	FL	Jacksonville	USA Engineer Dist New Orleans	5	11,546	5	11,546	5	11,546
OCE	LA	New Orleans	USA Engineer Distr Philadelphia	1	150	1	150	1	150
OCE	PA	Philadelphia	USA Engineer District Detroit	1	130	1	130	1	130
OCE	MI	Detroit	USA Engineer District Memphis	4	430	4	430	1	150
OCE	TN	Memphis	USA Engineer District Mobile	3	249	3	249	1	179
OCE	AL	Mobile	USA Engineer District Savannah	2	125	2	125	2	125
OCE	GA	Savannah	USA Engineer District Seattle	16	1,307	15	1,261	6	249
OCE	WA	Seattle	USA Engineer District Vicksburg	10	4,537	10	4,537	8	3,563
OCE	MS	Vicksburg							
TOTAL	5680	Miscellaneous Construction Materials		98	45,760	76	40,515	49	25,223

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

340

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5805 Telephone and Telegraph Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	TX	Fort Bliss	Cdr. USA Air Defense Artillery	7	399	0	0	0	0
ARMY	KY	Fort Knox	Commander, USA Armor Center	1	165	1	165	1	165
ARMY	GA	Fort Benning	Commander, USA Infantry Center	4	144	1	41	0	0
ARMY	VA	Fort Lee	Commander, USA Quartermaster Ctr	12	1,439	11	1,370	1	55
ARMY	GA	Fort Gordon	Commander, USA Signal Center	2	158	2	158	0	0
ARMY	SC	Fort Jackson	Commander, USA Training Center	5	250	0	0	0	0
ARMY	VA	Fort Eustis	Commander, USA Transportation	1	102	0	0	0	0
ARMY	IL	Scott AFB	DECCO, Attn: RGC	17	19,966	12	19,581	3	399
ARMY	DC	Washington	Def Information Systems Agency	11	3,381	9	3,327	5	2,208
ARMY	DC	Washington	Def Mapping Agcy, Hydro/Topo Ctr	2	301	1	80	0	0
ARMY	NM	Kirtland AFB	Defense Evaluation Support Act.	3	397	3	397	0	0
ARMY	DC	Washington	Defense Supply Svc - Washington	15	2,450	15	2,450	13	2,268
ARMY	TX	Fort Sam Houston	Directorate of Contracting	20	939	5	273	4	2,233
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	1	193	0	0	0	0
ARMY	VA	Fort Belvoir	Ft Belvoir Dir of Contracting	8	402	1	37	1	37
ARMY	MD	Fort Ritchie	HQ 7th Signal Cmd & Ft Ritchie	31	4,002	30	3,951	2	233
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	1	115	1	115	1	115
ARMY	DC	Washington	On-Site Inspection Agency	2	364	2	364	0	0
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	7	582	5	460	1	47
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	45	55,455	36	49,180	14	3,693
ARMY	MS	Vicksburg	USA Engineer Water-Ways Exp Sta	1	146	0	0	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	1	191	0	0	0	0
ARMY	AZ	Yuma	USA Yuma Proving Ground	1	324	0	0	0	0
ARMY	NY	New York	USAREUR Contracting Center	9	634	0	0	0	0
ARMY	AK	Anchorage	USPFO for Alaska	2	117	1	92	1	92
ARMY	CA	San Luis Obispo	USPFO for California	2	118	2	118	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	2	274	2	274	2	274
NAVY	DC	Washington	Marine Corps	18	8,045	13	7,852	6	1,528
NAVY	MO	Kansas City	Marine Corps Finance Center	2	101	0	0	0	0
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	338	1	338	0	0
NAVY	CA	San Diego	Nav Reg Contrng Ctr Italy DD 350	1	125	0	0	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	5	295	1	95	0	0

Prepared by:

341

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5805 Telephone and Telegraph Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	TX	Corpus Christi	NAS	2	103	1	57	1	57
NAVY	DC	Washington	Naval Air Station	2	528	1	501	1	501
NAVY	DC	Washington	Naval Facilities Engineering Com	1	159	0	0	0	0
NAVY	NH	Portsmouth	Naval Regional Contracting Ctr	1	166	0	0	0	0
NAVY	SC	Charleston	Naval Shipyard	6	347	3	169	0	0
NAVY	DC	Washington	Naval Supply Center	35	8,110	35	8,110	2	190
NAVY	IN	Crane	Naval Telecommunications Command	5	246	2	14	0	0
NAVY	CA	Port Hueneme	Naval Weapons Support Center	4	231	2	123	0	0
NAVY	VA	Portsmouth	Navy Construction Battalion Ctr	2	709	2	709	2	709
NAVY	PA	Mechanicsburg	Navy Electronics Systems Eng Ctr	5	826	5	826	5	826
AIR FORCE	FL	MacDill AFB	Navy Ships Parts Control Center	3	117	0	0	0	0
AIR FORCE	TX	Randolph AFB	1 TFW/LGC MacDill AFB	6	245	0	0	0	0
AIR FORCE	HI	Hickam AFB	12 CONS/LGC	2	240	1	70	1	70
AIR FORCE	FL	Homestead	15 ABW Contracting Center/LGC	5	1,392	0	0	0	0
AIR FORCE	TX	Lackland AFB	31 TFW/LGC Homestead AFB	3	173	2	385	0	0
AIR FORCE	IL	Scott AFB	3700 Contracting Squadron	4	158	0	0	0	0
AIR FORCE	CO	Peterson AFB	375 AAW/LGC Scott AFB	2	303	0	0	0	0
AIR FORCE	NC	Seymour Johnson AFB	3rd Space Support Wing/PKB	5	120	0	0	0	0
AIR FORCE	DE	Dover	AFB4 TFW/LGC Seymour Johnson AFB	1	119	0	0	0	0
AIR FORCE	AZ	Davis-Monthan AFB	436 MAW/LGC Dover AFB	2	172	0	0	0	0
AIR FORCE	MD	Andrews AFB	836 AD/LGC Davis Monthan AFB	4	140	0	0	0	0
AIR FORCE	FL	Eglin AFB	AF District of Washington/LGC	4	233	2	233	0	0
AIR FORCE	IN	Grissom AFB	AREFW/LGC Grissom AFB	1	332	1	332	0	0
AIR FORCE	ND	Grand Forks	CINCSAC/LGC Grand Forks AFB	1	600	1	600	1	600
AIR FORCE	NE	Offutt AFB	CINCSAC/LGCS Offutt AFB	3	129	0	0	0	0
AIR FORCE	NY	New York	CONSLGC RAF Lakenheath, England	2	100	1	33	1	33
AIR FORCE	CA	Norton AFB	Detachment 42, SM-ALC Norton AFB	3	369	2	343	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	3	117	0	0	0	0
AIR FORCE	TX	Kelly AFB	HQ AFCEMS/DOCS	3	275	0	0	0	0
AIR FORCE	OK	Oklahoma City	HQ EID/PK Tinker AFB	4	397	0	0	0	0
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	10	450	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts						

Prepared by:

342

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5805 Telephone and Telegraph Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	108	52,965	108	52,965	6	210
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	15	535	0	0	0	0
AIR FORCE	IL	Scott AFB	TSPMO/PGZ	7	12,007	7	12,007	2	1,815
AIR FORCE	CO	Colorado Springs	USAF/LGP USAF Academy	1	127	1	127	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	2	254	2	254	0	0
DLA	PA	Philadelphia	Def Pers Spt Ctr (Instal Spt)	1	340	0	0	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	34	4,076	33	4,004	21	3,203
OCE	IL	Rock Island	USA Engineer Dist Rock Island	1	101	0	0	0	0
OCE	CA	Sacramento	USA Engineer Dist Sacramento	7	2,215	7	2,215	5	1,574
OCE	OR	Portland	USA Engineer District Portland	2	132	1	102	0	0
TOTAL	5805 Telephone and Telegraph Equipment			637	196,241	401	175,813	111	21,509

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5810 Communications Security Equip and Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	3	190	2	152	2	152
ARMY	VA	Reston	Defense Mapping Agency Sys Cntr	2	147	2	147	2	147
ARMY	TX	Fort Hood	Directorate of Contracting	14	1,433	7	847	1	39
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	1	385	1	385	0	0
ARMY	MD	Fort Ritchie	HQ 7th Signal Cmd & Ft Ritchie	2	338	2	338	0	0
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	8	287	8	287	3	95
ARMY	NY	New York	Regional Contrng Off, Stuttgart	1	327	0	0	0	0
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	6	619	5	527	1	67
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	6	385	6	385	2	422
ARMY	VA	Fort Belvoir	USA Intelligence & Security Cmd	5	586	2	459	2	459
ARMY	AL	Redstone Arsenal	USA Missile Command	2	279	1	253	0	0
ARMY	MA	Natick	USA Natick Resch, Devl, & Engrng	2	278	0	0	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	4	1,074	1	865	1	865
ARMY	NM	White Sands	USA White Sands Missile Range	1	126	1	126	0	0
ARMY	NY	New York	USAREUR Contracting Center	7	969	1	101	0	0
ARMY	MD	Havre de Grace	USPFO for Maryland	2	180	0	0	0	0
NAVY	DC	Washington	Marine Corps	1	276	0	0	0	0
NAVY	CA	Santa Ana	Marine Corps Air Stat, El Toro	5	1,106	0	0	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	12	3,080	9	2,848	0	0
NAVY	NY	Louisville	Nav Reg Contrng Ctr Italy DD 350	3	131	0	0	0	0
NAVY	DC	Washington	Naval Ordnance Station	2	547	3	547	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	2	243	0	0	0	0
NAVY	NH	Portsmouth	Naval Security Investigative Cmd	1	119	0	0	0	0
NAVY	DC	Washington	Naval Shipyard	2	1,735	2	1,735	0	0
NAVY	SC	Charleston	Naval Space & Warfare Sys Cmd	4	5,905	4	5,905	0	0
NAVY	CA	China Lake	Naval Supply Center	27	4,215	14	3,418	13	3,349
NAVY	SC	Charleston	Naval Weapons Center	2	176	2	176	1	62
NAVY	SC	Charleston	Naval Weapons Station	1	158	0	0	0	0
NAVY	SC	Charleston	Navy Electronics Sys Eng Cen No	5	216	5	216	5	216
NAVY	CA	San Diego	Navy Medical Command SE Region	1	267	0	0	0	0
NAVY	CA	San Diego	Navy Ocean System Center Code 6	1	139	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	299	0	299	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	3	299	3	299	1	63

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5810 Communications Security Equip and Comps

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY			Navy Supply Depot Subic Bay	3	232	0	0	0	0
NAVY			U.S. Naval Station	1	122	0	0	0	0
AIR FORCE	PR	Puerto Rico	1 TFW/LGC MacDill AFB	1	141	1	141	0	0
AIR FORCE	FL	MacDill AFB	4000 Cont Squadron	4	4,218	2	3,832	0	0
AIR FORCE	VA	Langley AFB	AFTIC/PKO	2	102	2	102	0	0
AIR FORCE	FL	Eglin AFB	AFTIC/PKRB	3	183	3	183	3	183
AIR FORCE	CA	Edwards AFB	CINCSAC/LGC Whiteman AFB	1	448	0	0	0	0
AIR FORCE	MO	Whiteman AFB	CONS/LGC Torrejon AB, Spain	2	219	0	0	0	0
AIR FORCE	NY	New York	ESD/AVK	5	630	5	630	5	630
AIR FORCE	MA	Hanscom AFB	ESD/FAK	1	6,724	0	0	0	0
AIR FORCE	MA	Hanscom AFB	ESD/MSK	9	208,390	9	208,390	0	0
AIR FORCE	MA	Hanscom AFB	ESD/PK	1	4,885	1	4,885	0	0
AIR FORCE	MA	Hanscom AFB	ESD/PKU Base Contracts	4	1,072	4	1,072	4	1,072
AIR FORCE	MA	Hanscom AFB	ESD/TCK	10	7,749	10	7,749	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TNK	2	1,259	2	1,259	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TWK	1	34,950	0	0	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	5,179	1	5,179	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	8	9,726	8	9,726	0	0
TOTAL	5810 Communications Security Equip and Comps			241	314,383	150	264,254	58	8,362

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5811 Other Cryptologic Equipment & Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Fort Eustis	Dir, TRADOC Contrng Activity	1	14,783	1	14,783	0	0
ARMY	VA	Warrenton	HQ, U. S. Army Garrison	5	633	5	633	2	124
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	102	1	102	0	0
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	178	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YIK	1	433	1	433	0	0
AIR FORCE	CO	Peterson AFB	HQ Air Force Space Command/PKD	8	1,120	8	1,120	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	150	0	0	0	0
TOTAL	5811	Other Cryptologic Equipment & Components		26	17,812	20	17,301	2	124

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5815 Teletype and Facsimile Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	3	399	2	346	0	0
ARMY	CO	Fort Carson	Directorate of Contracting	7	213	3	20	1	44
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	2	128	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	18	9,198	18	9,198	5	182
ARMY	CA	San Francisco	USA Korea Contracting Agency	4	156	0	0	0	0
ARMY	NY	New York	USAREUR Contracting Center	13	774	1	26	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	243	1	243	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	2	223	2	223	1	33
NAVY	DC	Washington	Marine Corps	2	131	2	131	0	0
NAVY	CA	San Diego NS	Naval Air Station	3	104	0	0	0	0
NAVY	MO	St. Louis	Naval Oceanographic Bay (Sup 6)	2	238	2	238	2	238
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	4	38,687	4	38,687	2	36,982
NAVY	HI	Pearl Harbor NC	Naval Supply Center	5	208	4	173	3	145
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	230	4	230	0	0
AIR FORCE	FL	MacDill AFB	1 TFW/LGC MacDill AFB	4	109	3	68	1	68
AIR FORCE	VA	Langley AFB	4500 ABW/LGC Langley AFB	2	124	0	0	0	0
AIR FORCE	NY	New York	CONS/LGC Rhineordnance Barracks	3	135	0	0	0	0
AIR FORCE	NY	New York	Det 1 7000 CONS/LGC Lindsey AS DE	1	157	0	0	0	0
AIR FORCE	MA	Hanscom AFB	ESD/ICK	1	117	1	117	0	0
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	150	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	1	243	1	243	1	243
DLA	OH	Dayton	Defense Electronics Supply Ctr	17	852	16	825	10	185
TOTAL	5815 Teletype and Facsimile Equipment			130	53,162	73	50,247	33	37,487

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5820 Radio &amp; TV Comm Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CA	Sun Valley	Armed Forces Radio & TV Service	6	345	2	59	0	0
ARMY	AR	Fort Chaffee	Chief, Purchasing & Contracting	1	124	0	0	0	0
ARMY	GA	Fort Benning	Commander, USA Infantry Center	20	2,383	1	54	1	54
ARMY	DC	Washington	Def Information Systems Agency	6	5,760	6	5,276	1	272
ARMY	DC	Washington	Defense Supply Svc - Washington	6	3,007	3	432	2	363
ARMY	MD	Fort Meade	Directorate of Contracting	44	3,007	4	215	2	126
ARMY	IL	Rock Island	HQ, AMCCOM	3	343	0	0	0	0
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	4	865	3	811	1	114
ARMY	NY	New York	Hanau Suboffice	4	246	0	0	0	0
ARMY	PA	Chambersburg	Letterkenny Army Depot	1	127	1	127	1	127
ARMY	VA	Alexandria	MDW, DCS for Acquisition	3	278	0	0	0	0
ARMY	CA	Oakland	MTMC Western Area	2	113	0	0	0	0
ARMY	DC	Washington	On-Site Inspection Agency	2	160	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Augsburg	1	227	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Fuerth	3	419	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Seckenheim	4	218	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Stuttgart	2	107	0	0	0	0
ARMY	NY	New York	Regional Contrng Off, Vicenza	2	107	0	0	0	0
ARMY	CA	Sacramento	Sacramento Army Depot	153	12,045	14	1,651	8	1,193
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	23	2,865	7	1,162	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	155	145,934	139	132,090	55	7,372
ARMY	VA	Winchester	USA Engineer Middle East/Africa	1	6,287	0	0	0	0
ARMY	CA	San Francisco	USA Korea Contracting Agency	22	1,231	0	0	0	0
ARMY	MD	Fort Detrick	USA Medical Research	10	1,738	1	33	1	33
ARMY	AL	Redstone Arsenal	USA Missile Command	4	626	0	0	0	0
ARMY	FL	Miami	USA South, USA Garrison - Panama	7	508	0	0	0	0
ARMY	NM	White Sands	USA White Sands Missile Range	28	6,518	20	6,066	11	980
ARMY	AZ	Yuma	USA Yuma Proving Ground	19	1,724	14	1,381	12	1,206
ARMY	NY	New York	USAREUR Contracting Center	5	306	1	28	0	0
ARMY	NM	Santa Fe	USPFO for New Mexico	3	102	0	0	0	0
ARMY	TN	Nashville	USPFO for Tennessee	3	132	0	0	0	0
ARMY	DC	Washington	Virginia Contracting Activity	13	4,811	9	4,215	2	680

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5820 Radio & TV Comm Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	DC	Washington	Walter Reed Army Medical Center	1	179	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	245	2	245	0	0
NAVY	DC	Washington	Marine Corps	23	1,977	6	465	3	244
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	6	19,405	4	19,299	1	292
NAVY	IN	Indianapolis	NAC (AN-AVK14 B/611)	1	644	1	644	1	644
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	4	438	4	438	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	2	779	2	779	1	41
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	8	2,712	6	1,099	4	1,033
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	189	1	189	1	189
NAVY	CA	San Diego	Nav Spec Warfare Grpl Amphibase	6	381	0	0	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	4	417	2	338	1	39
NAVY	CA	San Diego	Naval Air Station	5	491	2	343	1	62
NAVY	DC	Washington	Naval Air Systems Command	1	35,571	1	35,571	0	0
NAVY	MD	Patuxent River	Naval Air Test Center	4	156	4	773	1	128
NAVY	VA	Little Creek	Naval Amphibious Base	2	145	0	0	0	0
NAVY	VA	Norfolk	Naval Base	1	258	0	258	0	258
NAVY	MD	Indian Head	Naval Ordnance Station	1	388	1	0	0	0
NAVY	DC	Washington	Naval Reg Cntr Ctr, Det London	1	146	0	69	1	69
NAVY	DC	Washington	Naval Regional Contract Center	5	18,565	7	18,565	7	18,565
NAVY	DC	Washington	Naval Sea Systems Command	7	624	0	0	0	0
NAVY	DC	Washington	Naval Security Investigative Cmd	7	662	0	539	1	188
NAVY	CA	Marine ISL NAV SHIPYD	Naval Shipyard	6	28,474	3	26,701	6	1,904
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	20	827	18	151	1	54
NAVY	SC	Charleston	Naval Supply Center	13	274	3	274	2	149
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	4	104	4	0	0	0
NAVY	CA	San Diego	Naval Supply Center SD	1	156	0	156	1	156
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	1	367	1	267	2	218
NAVY	VA	Dahlgren	Naval Surface Weapons Center	5	661	3	447	2	175
NAVY	CA	China Lake	Naval Weapons Center	13	1,263	8	1,096	4	175
NAVY	IN	Crane	Naval Weapons Support Center	4	821	2	0	0	0
NAVY	SC	Charleston	Navy Electronics Sys Eng Cen No	16	3,049	0	0	0	0
NAVY	MD	St. Inigoes	Navy Electronics Systems Eng Ctr	20	3,049	20	3,049	9	1,145

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5820 Radio &amp; TV Comm Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	CA	San Diego	Navy Ocean System Center	4	430	4	430	4	430
NAVY	CA	San Diego	Navy Ocean System Center	1	118	1	118	0	0
NAVY	CA	San Diego	Navy Ocean System Center	2	124	2	124	1	27
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	73	5,221	72	5,194	17	1,258
NAVY	LA	New Orleans	NAVSA	1	160	0	0	0	0
NAVY	FL	MacDill AFB	Navy Supply Depot Subic Bay	2	360	0	0	0	0
AIR FORCE	CA	San Francisco	1 TFW/LGC MacDill AFB	6	463	2	95	0	0
AIR FORCE	HI	Hickam AFB	13 AF Contracting Center/LGC	5	570	0	0	0	0
AIR FORCE	OH	Newark	15 ABW Contracting Center/LGC	8	356	0	0	0	0
AIR FORCE	CA	San Francisco	2803 ABG/PPK Base Proc	1	130	0	0	0	0
AIR FORCE	AR	Little Rock	313 AD Contracting Center/LGC	5	395	0	0	0	0
AIR FORCE	NC	Pope AFB	314 TAW/LGC Little Rock AFB	3	104	0	0	0	0
AIR FORCE	GA	Moody AFB	317 TAW/LGC Pope AFB	5	197	0	0	0	0
AIR FORCE	SC	Shaw AFB	347 TFW/LGC Moody AFB	2	104	0	0	0	0
AIR FORCE	TX	Lackland AFB	363 TFW/LGC Shaw AFB	2	113	0	0	0	0
AIR FORCE	CO	Peterson AFB	3700 Contracting Squadron	2	156	0	0	0	0
AIR FORCE	NC	Seymour Johnson AFB	3rd Space Support Wing/PKB	8	952	0	0	0	0
AIR FORCE	VA	Langley AFB	AFB4 TFW/LGC Seymour Johnson AFB	6	364	0	0	0	0
AIR FORCE	NY	New York	4000 Cont Squadron	2	527	1	87	1	87
AIR FORCE	DE	Dover	435 TAW/LGC Rhein/Main AB	9	421	0	0	0	0
AIR FORCE	NJ	McGuire AFB	436 MAW/LGC Dover AFB	2	226	0	0	0	0
AIR FORCE	VA	Langley AFB	438 MAW/LGC McGuire AFB	4	207	0	0	0	0
AIR FORCE	CA	San Francisco	4500 ABW/LGC Langley AFB	4	513	0	0	0	0
AIR FORCE	CA	Holloman AFB	475 ABW Contracting Center/LGC	2	240	0	0	0	0
AIR FORCE	NM	Holloman AFB	49 TFW/LGC Holloman AFB	10	704	1	215	1	215
AIR FORCE	CA	Travis AFB	57 FFW/LGC Nellis AFB	3	120	0	0	0	0
AIR FORCE	CA	Travis AFB	60 MAW/LGC Travis AFB	3	416	0	0	0	0
AIR FORCE	CA	George AFB	831 AD/LGC George AFB	2	321	0	0	0	0
AIR FORCE	GA	Dobbins AFB	94 CSG/LGC Dobbins AFB	3	358	0	0	0	0
AIR FORCE	NM	Kirtland AFB	AFCMD/PKB Base Contracts	3	158	0	0	0	0
AIR FORCE	FL	Eglin AFB	AFTC/PKO	18	1,835	8	1,199	5	423
AIR FORCE	CA	Edwards AFB	AFTC/PKB	9	868	2	351	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5820 Radio &amp; TV Comm Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	CA	Edwards AFB	AFFTC/PKRB	12	4,457	12	4,457	10	3,774
AIR FORCE	CA	March AFB	AREFW/LGC March AFB	5	506	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YIK	5	2,964	5	2,964	2	583
AIR FORCE	TX	Carlswell AFB	BMW/LGC Carlswell AFB	2	125	0	0	0	0
AIR FORCE	KS	McConnell AFB	BMW/LGC McConnell AFB	2	391	0	0	0	0
AIR FORCE	CA	San Francisco	CINCSAC/LGC Anderson AFB	5	290	0	0	0	0
AIR FORCE	ND	Grand Forks	CINCSAC/LGC Grand Forks AFB	3	169	0	0	0	0
AIR FORCE	ND	Griffiss AFB	CINCSAC/LGC Griffiss AFB	5	339	1	29	0	0
AIR FORCE	NY	Griffiss AFB	CINCSAC/LGC K I Sawyer AFB	3	192	0	0	0	0
AIR FORCE	MI	K I Sawyer AFB	CINCSAC/LGC Whiteman AFB	3	361	0	0	0	0
AIR FORCE	MO	Whiteman AFB	CINCSAC/LGC Bitburg AB, W Germany	2	249	0	0	0	0
AIR FORCE	NY	New York	CONS/LGC RAF Lakenheath, England	4	371	0	0	0	0
AIR FORCE	NY	New York	CONS/LGC RAF Woodbridge, England	6	172	0	0	0	0
AIR FORCE	NY	New York	CONS/LGC Rhineordnance Barracks	4	404	0	0	0	0
AIR FORCE	NY	New York	Det 2 5000 CONS/LGC	5	170	0	0	0	0
AIR FORCE	AK	Elmendorf AFB	ESD/ICK	5	170	0	0	0	0
AIR FORCE	MA	Hanscom AFB	Eastern Space & Missile Center	18	2,558	18	2,558	0	0
AIR FORCE	FL	Patrick AFB	HQ AAVS/LGC Norton AFB	26	2,393	10	1,545	6	26
AIR FORCE	CA	Norton AFB	HQ EID/PK Tinker AFB	22	2,723	14	2,379	13	2,012
AIR FORCE	OK	Oklahoma City	HQ ESC/LEC Operational Contrng	26	3,998	26	3,998	0	0
AIR FORCE	TX	San Antonio	HQ USAF ADWC/LGC	5	542	3	478	1	275
AIR FORCE	FL	Tyndall AFB	OC-ALC/PMK Base Contracts	5	500	1	30	1	30
AIR FORCE	OK	Tinker AFB	00-ALC/PM Commodities	2	246	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	2	183	1	183	1	183
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	1	212	1	212	1	28
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eg Cntrct Div)	10	582	3	226	1	155
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	1	107	1	107	0	0
AIR FORCE	TX	Kelly AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	382	1	382	1	382
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	126	77,677	100	44,944	13	2,983
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	4	687	0	0	0	0
AIR FORCE	WY	F.E. Warren AFB	SMW/LGC F E Warren AFB	1	499	0	0	0	0
AIR FORCE	CO	Colorado Springs	USAF/LGP USAF Academy	2	348	2	348	1	191
AIR FORCE	OH	Wright Patterson	AFWPCC/PMB Base Proc	8	354	0	0	0	0

Prepared by:

351

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5820 Radio &amp; TV Comm Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	OH	Wright	Patterson	3	374	0	0	0	0
DLA	OH	Dayton	AFWPCC/PMT Technical Services	10	425	7	316	5	189
OCE	MA	Waltham	Defense Electronics Supply Ctr	2	146	0	0	0	0
OCE	TN	Nashville	USA Engineer Dist New England	2	112	0	0	0	0
OCE	OK	Tulsa	USA Engineer District Nashville	2	241	0	0	0	0
			USA Engineer District Tulsa						
TOTAL			5820 Radio & TV Comm Equipment, Except Airborne	1,448	450,253	656	339,262	244	52,052

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5821 Radio and TV Comm Equipment, Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	VA	Warrenton	HQ: U.S. Army Garrison	7	45,142	7	45,142	0	0
ARMY	MD	Aberdeen	PROV GRND	3	165	1	86	1	86
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	19	40,719	16	40,432	9	15-
ARMY	AL	Redstone Arsenal	USA Missile Command	10	2,432	8	2,198	1	1,408
ARMY	DC	Washington	Virginia Contracting Activity	3	246	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	10	2,432	9	1,892	1	401
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	1	110	1	110	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	14	5,290	12	4,317	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	4	3,195	4	3,195	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	1,632	3	1,632	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	5	1,528	4	1,639	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	5	1,571	5	1,571	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/632)	2	622	2	622	2	622
NAVY	CA	Point Mugu	Naval Air Station	3	260	2	231	1	47
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	3	602	3	602	0	0
NAVY	DC	Washington	Naval Air Systems Command	6	2,237	6	2,237	0	0
NAVY	MD	Patuxent River	NATCNaval Air Test Center	2	100	2	100	1	27
NAVY	CA	China Lake	Naval Weapons Center	2	325	2	325	1	91
NAVY	IN	Grane NAVWSC	Naval Weapons Support Center	1	559	1	559	1	559
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	3	257	3	257	7	562
AIR FORCE	CA	Edwards AFB	AFDTC/PKRB	15	1,814	14	1,777	1	37
AIR FORCE	OH	Wright Patterson	AFASD/YIK	4	2,531	4	2,531	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TWK	15	55,243	10	44,401	4	145
AIR FORCE	FL	Wright Patterson	Eastern Space & Missile Center	1	207	1	207	0	0
AIR FORCE	GA	Robins AFB	AFWPCC/PMB Base Proc	3	191	2	149	1	60
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	7	4,766	7	4,766	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	87	45,049	65	41,591	6	1,080
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	5	337	5	337	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	1	753	1	753	1	753
DLA	OH	Dayton	Defense Electronics Supply Ctr	2	207	1	65	1	65

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5821 Radio and TV Comm Equipment, Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	5821	Radio and TV Comm Equipment, Airborne		268	220,991	210	203,564	40	5,918

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5825 Radio Navigation Equip, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	2	335	2	335	2	335
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	1	3,427	1	3,427	1	3,427
ARMY	NY	New York	Regional Contrng Off, Frankfurt	5	842	0	0	0	0
ARMY	TX	Fort Hood	U.S. Army OPTEC Contracting Activity	1	320	1	320	1	320
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	4	214	1	30	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	10	19,976	10	19,976	2	67
ARMY	NY	New York	USAREUR Contracting Center	1	166	0	0	0	0
NAVY	DC	Washington	Marine Corps	2	207	1	179	0	0
NAVY	CA	Santa Ana	Marine Corps Air Stat. El Toro	2	225	0	0	0	0
NAVY	CA	Long Beach	NRCC SD Det LB (Contracts)	1	216	1	216	1	216
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	149	1	149	0	0
NAVY	DC	Washington	Naval Air Systems Command	2	29,850	2	29,850	0	0
NAVY	MO	St. Louis	Naval Oceanographic Bay (Sup 6)	10	1,452	10	1,452	6	340
NAVY	CA	San Diego NOSC	Naval Sea Support Center Pacific	2	174	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	148	0	0	0	0
NAVY	CA	Oakland	Naval Supply Center	2	137	1	91	1	91
NAVY	IN	Crane NAWSC	Naval Weapons Support Center	3	439	1	295	0	0
NAVY	CA	Vallejo	Navy Electronics Systems Eng Ctr	3	230	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	13	3,519	12	3,349	1	50
AIR FORCE	AK	Eielson AFB	Det 1 5000 CONS/LGC	1	109	0	0	0	0
AIR FORCE	MA	Hanscom AFB	ESD/SZK	6	4,750	6	4,750	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	8	3,081	4	1,973	0	0
AIR FORCE	CA	Los Angeles	SSD/PKWG Dir Space Nav Sys Cont	13	39,222	12	39,025	11	38,865
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	14	3,705	14	3,705	0	0
OCE	PA	Philadelphia	USA Engineer Distr Philadelphia	2	119	1	64	1	64
TOTAL	5825	Radio Navigation Equip, Except Airborne		130	113,566	89	109,031	31	43,727

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5826 Radio Navigation Equipment, Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	TX	Fort Bliss	Cdr. USA Air Defense Artillery	1	110	0	0	0	0
ARMY	VA	Falls Church	National Guard Bureau	1	297	0	0	0	0
ARMY	NY	New York	Regional Contrng Off. Stuttgart	1	213	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	1	183	1	183	1	183
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	28	14,513	28	14,513	5	3,252-
NAVY	PA	Philadelphia	Aviation Supply Office	1	2,522	1	2,522	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	132	3	132	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	2,388	1	2,388	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	5	851	5	851	4	793
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	413	3	413	1	164
NAVY	IN	Indianapolis	NAC (ARC-182 Branch/614)	6	2,564	4	1,644	0	0
NAVY	IN	Indianapolis	NAC (Repairs Branch B/641)	4	10,622	2	9,730	0	0
NAVY	DC	Washington	Naval Air Systems Command	12	15,995	11	14,402	1	2,647
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	130	1	130	1	130
NAVY	CA	San Diego	Naval Sea Support Center Pacific	2	666	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	3	390	3	390	3	390
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	2	119	2	119	2	119
AIR FORCE	CA	Los Angeles	SSD/PKWG Dir Space Nav Sys Cont	19	22,294	18	22,223	0	276
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	2	276	2	276	2	276
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	43	37,662	32	34,543	2	43-
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	4	1,394	4	1,394	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	1	2,469	1	2,469	0	0
TOTAL	5826	Radio Navigation Equipment, Airborne		158	116,651	135	108,707	31	1,583

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

356

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5830 Intercomm Public Address Sys., Ex Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	1	257	1	257	1	257
ARMY	TX	Fort Sam Houston	Directorate of Contracting	4	278	1	46	1	46
ARMY	CA	Sacramento	Sacramento Army Depot	1	123	0	0	0	0
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	3	883	2	772	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	2	440	2	440	2	440
ARMY	AZ	Yuma	USA Yuma Proving Ground	2	116	2	116	0	0
NAVY	DC	Washington	Marine Corps	4	456	3	417	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	688	1	688	0	0
NAVY	CA	Oakland	Naval Hospital	2	130	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	4	19,246	4	19,246	0	0
NAVY	SC	Charleston	Naval Supply Center	3	276	2	248	1	36
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	337	4	337	2	100
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	4	291	4	291	4	291
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	141	1	141	1	141
DLA	OH	Dayton	Defense Electronics Supply Ctr	1	534	1	534	1	534
TOTAL	5830	Intercomm Public Address Sys., Ex Airborne		54	23,940	36	22,965	21	1,277

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5831 Intercomm Public Address Sys., Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	173	1	173	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	1	409	1	409	0	0
NAVY	NH	Portsmouth	Naval Shipyard	2	288	2	288	0	0
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	2	200	2	200	2	200
DLA	OH	Dayton	Defense Electronics Supply Ctr	3	296	3	296	0	0
TOTAL	5831 Intercomm Public Address Sys., Airborne			20	16-	17	56-	8	1,125-

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

358

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5835 Sound Recording & Reproducing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	CA	Sun Valley	Armed Forces Radio & TV Service	2	132	2	132	0	0
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	3	289	3	289	0	0
ARMY	WA	Fort Lewis	Directorate of Contracting	3	108	0	0	0	0
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	4	261	4	261	0	0
ARMY	CA	Sacramento	Sacramento Army Depot	48	3,957	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	5	2,959	5	2,959	4	2,993
ARMY	AL	Redstone Arsenal	USA Missile Command	2	184	2	184	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	4	214	4	214	2	100
NAVY	DC	Washington	Marine Corps	1	117	1	117	1	117
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	2	299	2	299	2	299
NAVY	PA	Warminster	Naval Air Development Center	2	334	2	334	0	0
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	2	160	2	160	2	160
NAVY	DC	Washington	Naval Air Systems Command	2	1,829	2	1,829	1	309
NAVY	MD	Patuxent River	NATCNaval Air Test Center	2	469	2	469	1	216
NAVY	DC	Washington	Naval Regional Contract Center	2	143	0	0	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	109	0	0	0	0
NAVY	NH	Portsmouth	Naval Shipyard	1	304	1	304	1	304
NAVY	VA	Norfolk	Naval Supply Center	1	3,760	1	3,760	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	2	532	1	447	1	447
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 912)	5	716	5	716	2	77
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	1	140	1	140	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	600	9	600	7	452
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	1	140	1	140	0	0
AIR FORCE	CA	Norton AFB	Detachment 42, SM-ALC Norton AFB	2	131	1	131	1	38
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	299	1	299	0	0
AIR FORCE	MS	Keesler AFB	KTTC/LGC	1	176	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	5	1,008	5	1,008	1	27
AIR FORCE	OH	Wright Patterson	AFWPCC/PMB Base Proc	3	595	2	518	1	89
DLA	OH	Dayton	Defense Electronics Supply Ctr	4	505	4	505	2	101
TOTAL			5835 Sound Recording & Reproducing Equipment	144	21,554	74	16,321	34	5,967

Prepared by:

359

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5836 Video Recording and Reproducing Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	KS	Fort Leavenworth	Commander, USA Combined Arms Ctr	1	103	1	103	0	0
ARMY	WA	Fort Lewis	Directorate of Contracting	5	433	1	145	1	145
ARMY	CA	Sacramento	Sacramento Army Depot	1	128	1	128	1	128
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	5	255	2	128	2	128
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	506	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	1	184	0	0	0	0
ARMY	OH	Columbus	USPFO for Ohio	1	138	1	138	1	138
ARMY	DC	Washington	Virginia Contracting Activity	2	148	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	1	734	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P885)	2	902	2	902	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	1	4,961	1	4,961	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	162	0	0	0	0
NAVY	PA	Warminster	Naval Air Development Center	1	231	1	231	1	231
NAVY	MD	Indian Head	Naval Ordnance Station	1	169	1	169	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	686	1	686	1	686
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	1	444	1	444	0	0
NAVY	SC	Charleston	Naval Supply Center	4	243	1	39	1	39
NAVY	VA	Dahlgren	Naval Surface Weapons Center	2	289	1	193	0	0
NAVY	FL	Orlando	Naval Training Systems Center	1	305	1	305	1	305
NAVY	CA	China Lake NWC	Naval Weapons Center	3	322	1	82	1	82
NAVY	PA	Mechanicsburg	Naval Ships Parts Control Center	1	300	1	300	1	300
AIR FORCE	CA	Edwards AFB	AFFTC/PKB	7	867	4	681	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YPK	4	176	0	0	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	299	1	299	0	0
AIR FORCE	SD	Ellsworth AFB	SMW/LGC Ellsworth AFB	2	109	1	65	1	65
AIR FORCE	OH	Wright Patterson	AFWPCC/PMB Base Proc	3	530	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	9	5,664	5	4,675	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	3	107	3	107	0	0
TOTAL			5836 Video Recording and Reproducing Equipment	118	21,730	55	16,011	28	2,884

Prepared by:

360

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5840 Radar Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Picatinny Arsenal	HQ, AMCCOM	1	682	1	682	0	0
ARMY	CA	Sacramento	Sacramento Army Depot	2	137	2	137	2	137
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	53	47,823	49	52,482	20	8,699
ARMY	AL	Redstone Arsenal	USA Missile Command	3	131	3	131	3	131
ARMY	NM	White Sands MSL RGE	USA White Sands Missile Range	2	1,347	2	1,347	1	274
ARMY	AZ	Yuma	USA Yuma Proving Ground	4	453	3	315	0	0
NAVY	PA	Philadelphia	NAVSA Aviation Supply Office (Br PKB5)	1	458	1	458	0	0
NAVY	DC	Washington	Marine Corps	16	3,716	15	3,563	5	318
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	5	13,515	1	3,196	0	0
NAVY	IN	Indianapolis	NAC (AN-AYK14 B/611)	1	108	1	108	0	0
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	2	126	2	126	0	126
NAVY	IN	Indianapolis	NAC (Production Support B/633)	1	211	1	211	1	211
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	3	233	2	190	1	190
NAVY	CA	Long Beach	NRCC SD Det LB (Contracts)	6	2,307	6	2,307	6	2,307
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	344	1	344	0	0
NAVY	PA	Warminster	Naval Air Development Center	2	225	2	225	2	225
NAVY	CA	Point Mugu	Naval Air Station	4	592	4	592	3	469
NAVY	MD	Patuxent River	Naval Air Station Range Dir.	5	1,052	5	1,052	1	196
NAVY	DC	Washington	Naval Air Systems Command	8	54,143	7	52,146	0	0
NAVY	CA	San Diego	Naval Regional Contract Center	1	696	1	696	1	696
NAVY	DC	Washington	Naval Sea Systems Command	91	311,831	71	265,008	4	35,437
NAVY	NH	Portsmouth	Naval Shipyard	5	1,197	4	1,039	4	1,039
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	15	5,922	15	5,922	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	1	141	1	141	1	141
NAVY	FL	Orlando	Naval Training Systems Center	1	751	0	0	0	0
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 911)	3	652	3	652	2	605
NAVY	CA	China Lake NWC	Naval Weapons Center	8	1,393	7	1,324	4	886
NAVY	IN	Crane NAWSC	Naval Weapons Support Center	3	289	3	289	2	200
NAVY	CA	Vallejo	Navy Electronics Systems Eng Ctr	6	331	6	331	1	65
NAVY	CA	San Diego	Navy Ocean System Center NPRDC	1	106	1	106	1	106
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	84	7,848	77	7,708	6	128
AIR FORCE	OH	Wright Patterson	AFASD/YIK	7	24,252	5	24,018	0	0

Prepared by:

361

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5840 Radar Equipment, Except Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	MA	Hanscom AFB	ESD/FAK	3	3,381	0	0	0	0
AIR FORCE	MA	Hanscom AFB	ESD/IGK	6	514	6	514	1	746
AIR FORCE	MA	Hanscom AFB	ESD/TNK	4	1,340	4	1,340	0	0
AIR FORCE	CO	Peterson AFB	HQ Air Force Space Command/PKD	1	510	1	510	1	510
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	143	53,423	100	49,522	14	1,725
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Commod Product Dir)	4	652	4	652	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/PM (Dir Contracting)	2	397	2	397	0	0
AIR FORCE	CA	McClellan AFB	WR-ALC/LFK (F-15)	1	232	1	232	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	1	232	1	232	0	0
<b>TOTAL</b>		<b>5840 Radar Equipment, Except Airborne</b>		<b>522</b>	<b>544,329</b>	<b>431</b>	<b>480,819</b>	<b>97</b>	<b>55,965</b>

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5841 Radar Equipment, Airborne

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	51	58,244	48	57,658	19	8,051
ARMY	AL	Redstone Arsenal	USA Missile Command	5	5,984	5	5,984	0	0
ARMY	NM	White Sands	USA White Sands Missile Range	3	5,402	3	5,402	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	9,723	3	9,723	1	708
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	1	605	1	605	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	1	889	1	889	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	29	8,739	19	6,116	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	26	4,908	17	3,424	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	3	11,282	3	11,282	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	2,904	10	2,904	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB6)	9	993	9	993	0	0
NAVY	PA	Philadelphia	NAVSA	18	14,427	17	14,057	5	339
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	1,235	1	1,235	4	200
NAVY	IN	Indianapolis	NAC (Commodity Branch/642)	1	27,218	1	27,218	0	1,235
NAVY	VA	Crystal City	NAVAIR (AIR-21544)	4	2,013	4	2,013	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	2,013	1	2,013	1	2,013
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	3	578	3	578	1	427
NAVY	DC	Washington	Naval Air Systems Command	28	265,891	23	262,623	2	28,351
NAVY	MD	Patuxent River	NATCNaval Air Test Center	1	179	1	179	1	179
NAVY	NH	Portsmouth	Naval Shipyard	2	207	2	207	1	97
NAVY	VA	Dahlgren	Naval Surface Weapons Center	1	872	1	872	1	872
NAVY	CA	China Lake	Naval Weapons Center	1	219	1	219	0	0
NAVY	SC	Charleston	Navy Coastal Systems Center	3	106	3	106	0	0
NAVY	CA	Edwards AFB	AFFTC/PKB	1	171	0	0	0	0
AIR FORCE	CA	Edwards AFB	AFASD/VFK	1	650	0	650	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VFK	44	204,908	28	130,465	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VPK	12	9,368	11	9,318	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TWK	1	3,767	1	3,767	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	10	3,685	3	2,819	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM	20	3,620	13	2,442	2	58
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	9	27,541	9	27,541	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	14	7,913	10	7,556	1	81
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	69	29,097	63	28,889	21	2,708
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)						

Prepared by:

363

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

5841 Radar Equipment, Airborne		PURCHASE OFFICE		TOTAL ALL AWARDS		U. S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY			ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
AIR FORCE DLA	GA Robins AFB OH Dayton	WR-ALC/LZK (Provisioning) Defense Electronics Supply Ctr		7 3	19,211 281	7 1	19,211 94	0 1	0 94
TOTAL 5841 Radar Equipment, Airborne				444	725,262	365	643,917	70	43,804

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5845 Underwater Sound Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	1	2,459	1	2,459	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	5	497	5	497	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	8	1,665	8	1,665	2	198
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	755	3	755	0	0
NAVY	VA	Norfolk	Military Sealift Command	2	122	2	122	2	122
NAVY	IN	Indianapolis	NAC (ASW Program Branch B/612)	1	265	0	0	0	0
NAVY	IN	Indianapolis	NAC (SCADC Program Branch/614)	24	125,684	21	102,531	0	0
NAVY	PA	Warminster	Naval Air Development Center	2	317	0	0	0	0
NAVY	DC	Washington	Naval Air Systems Command	6	16,687	6	16,687	3	4,393
NAVY	MO	St. Louis	Naval Oceanographic Bay (Sup 6)	2	166	2	166	0	0
NAVY	MD	Indian Head	Naval Ordnance Station	3	246	3	246	3	246
NAVY	CA	San Diego	Naval Regional Contract Center	3	367	2	135	1	27
NAVY	DC	Washington	Naval Regional Contracting Cntr	1	202	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	184	901,053	175	877,319	11	7,601
NAVY	NH	Portsmouth	Naval Shipyard	4	422	2	303	0	0
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	30	38,644	29	37,690	2	8,784
NAVY	SC	Charleston	Naval Supply Center	3	165	1	97	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	6	223	6	223	5	189
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 912)	4	624	4	624	2	255
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	8	2,474	8	2,474	3	1,077
NAVY	CA	San Diego	Navy Ocean System Center Code 70	2	277	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	129	9,957	124	9,119	23	4,174
OCE	MS	Vicksburg	USA Engineer District Vicksburg	2	154	2	154	0	0
OCE	MS	Vicksburg	USA Engr Waterways Exp Station	2	318	2	318	0	0
TOTAL	5845	Underwater Sound Equipment		450	1,104,137	419	1,053,904	64	27,192

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5850 Visible & Invisible Light Comm Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND	1	160	1	160	0	0
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	3	1,007	3	1,007	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	343	8	1,302	1	100
AIR FORCE	CA	Edwards AFB	AFFTC/PKB	1	291	0	0	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	1	292	1	292	1	292
TOTAL	5850 Visible & Invisible	Light Comm Equipment		20	2,158	17	1,799	4	522

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5855 Night Vision Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U. S. BUSINESS ACTIONS	U. S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	CA	Sacramento	Sacramento Army Depot	4	354	1	250	0	0
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	6	970	6	979	1	59
ARMY	MO	St. Louis	USA Aviation Systems Command	1	22,176	1	22,176	0	0
ARMY	IL	Granite City	USA Charles Melvin Price Support	1	2,221	1	2,221	1	2,221
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	87	279,327	69	250,574	19	3,614
ARMY	AL	Redstone Arsenal	USA Missile Command	24	24,069	21	5,936	7	1,189
ARMY	NM	White Sands	USA White Sands Missile Range	2	253	2	253	2	253
ARMY	MS	Jackson	USPFO for Mississippi	1	256	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P885)	1	381	1	381	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	4	6,340	4	6,340	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	499	1	499	1	499
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	2	346	2	346	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	101	1	101	1	101
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	12	2,431	12	2,431	1	80
NAVY	DC	Washington	Marine Corps	1	199	1	199	0	0
NAVY	NC	Cherry Point	Marine Corps Air Station	1	162	0	0	0	0
NAVY	VA	Crystal City	NAVAIR 21429	2	41,517	0	0	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	155	1	155	1	155
NAVY	DC	Washington	Naval Air Systems Command	2	8,905	0	0	0	0
NAVY	DC	Washington	Naval Sea Systems Command	4	21,398	4	21,398	0	0
NAVY	IN	Crane	Naval Weapons Support Center	9	1,421	4	638	1	76
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	2	1,321	2	1,321	0	0
NAVY	LA	New Orleans	Navy Supply Activity	1	164	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	6	15,686	6	15,686	0	0
TOTAL	5855 Night Vision Equipment			195	430,051	151	331,333	42	7,645

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5860 Stimulated Coherent Radiation Devices

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	CA	Fort Ord	Directorate of Contracting	1	141	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	349	2	349	1	307
ARMY	CA	San Francisco	USA Engineer District Far East	1	1,391	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	1	154	1	154	0	0
NAVY	DC	Washington	Naval Research Laboratory	2	346	0	0	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	161	2	161	0	0
NAVY	CA	China Lake MWC	Naval Weapons Center	2	538	2	538	0	0
NAVY	IN	Crane	Naval Weapons Support Center	2	2,884	2	2,884	0	0
AIR FORCE	NM	Kirtland AFB	AFCMD/PKR R&D Contracts Lab Su	1	197	1	197	1	197
AIR FORCE	NY	Griffiss AFB	CINCSAC/LGC Griffiss AFB	7	331	7	331	6	265
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	502	2	502	0	0
AIR FORCE	OH	Wright Patterson AFB	AFWPCC/PMB Base Proc	3	8,109	2	534	1	58
TOTAL	5860	Stimulated Coherent Radiation Devices		45	16,020	39	6,509	21	1,395

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5865 Elct Countermeasures & Quick Reaction Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	47	15,356	47	15,356	16	1,631
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	17	30,003	17	30,003	7	1,768
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	11	742	10	692	2	60
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	1	450	1	450	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	14	2,622	14	2,622	3	1,136
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	14	4,337	12	2,837	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	2	1,659	2	1,659	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	2,499	3	2,499	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	16	298	16	298	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	54	11,184	48	8,494	11	1,998
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	12	1,068	12	1,068	2	165
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	4	2,905	4	2,905	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	22	6,617	19	3,172	0	0
NAVY	DC	Washington	Naval Air Systems Command	120	63,266	109	60,760	41	5,912
NAVY	DC	Bremerton	Naval Sea Systems Command	2	386	2	386	2	386
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	1	1,826	1	1,826	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	89	16,029	89	16,029	5	1,628
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	19	138,229	19	138,229	1	500
AIR FORCE	OH	Wright Patterson	AFASD/BK	2	4,275	2	4,275	0	0
AIR FORCE	OH	Wright Patterson	AFASD/RWKR	31	391,106	29	346,585	0	0
AIR FORCE	OH	Wright Patterson	AFASD/VFK	4	38,159	4	38,159	0	0
AIR FORCE	MA	Hanscom AFB	ESD/ICK	2	111	2	111	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TGK	2	1,446	2	1,446	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	2	184	2	184	0	0
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	7	452	7	452	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	151	223,532	127	203,705	33	7,202
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	2	2,839	2	2,839	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	12	1,575	12	1,575	0	0
TOTAL	5865	Elct Countermeasures & Quick Reaction Eq		687	961,107	638	886,568	133	22,461

Prepared by:

369

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5895 Miscellaneous Communication Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	CA	Sun Valley	Armed Forces Radio & TV Service	3	334	3	334	0	0
ARMY	AZ	Fort Huachuca	Commander, USA Info Systems Cmd	2	143	2	143	0	143
ARMY	VA	Fort Lee	Commander, USA Quartermaster Ctr	2	105	1	57	0	0
ARMY	IL	Scott AFB	DECCO, Attn: RGC	52	9,581	50	8,895	12	4,282
ARMY	DC	Washington	Def Information Systems Agency	14	1,818	8	1,262	3	2,269
ARMY	NM	Kirtland AFB	Defense Evaluation Support Act.	1	125	1	125	1	125
ARMY	VA	Reston	Defense Mapping Agency Sys Cntr	5	1,004	4	924	4	924
ARMY	DC	Washington	Defense Supply Svc - Washington	3	217	3	217	3	217
ARMY	GA	Fort McPherson	Directorate of Contracting	11	6,834	6	6,565	1	43
ARMY	GA	Fort McPherson	FORSCOM Central Contracting Off	3	1,189	1	829	1	829
ARMY	VA	Fort Belvoir	Ft Belvoir Dir of Contracting	9	6,108	9	6,108	0	0
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	7	6,672	0	0	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	10	2,266	10	2,266	7	706
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	14	8,896	12	8,828	4	811
ARMY	CA	Sacramento	Sacramento Army Depot	10	342	1	26	0	0
ARMY	TX	Fort Hood	U.S. Army OTEC Contracting Activity	2	204	2	204	1	60
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	18	6,778	15	6,519	11	3,036
ARMY	MO	St. Louis	USA Aviation Systems Command	4	667	4	667	1	267
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	252	526,946	214	515,672	46	11,828
ARMY	MD	Baltimore	USA Engineer District Baltimore	1	153	0	0	0	0
ARMY	AL	Huntsville	USA Engineer Division Huntsville	2	558	1	419	1	419
ARMY	VA	Winchester	USA Engineer Middle East/Africa	4	6,033	0	0	0	0
ARMY	VA	Fort Belvoir	USA Intelligence & Security Cmd	8	881	3	235	2	85
ARMY	IN	Madison	USA Jefferson Proving Ground	1	115	1	115	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	19	7,922	17	7,804	2	523
ARMY	FL	Miami	USA South, USA Garrison - Panama	2	249	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	4	3,563	3	3,531	0	0
ARMY	NM	White Sands MSL RGE	USA White Sands Missile Range	8	2,743	7	2,674	5	2,438
ARMY	AZ	Yuma	USA Yuma Proving Ground	3	216	2	187	2	187
ARMY	NY	New York	USAREUR Contracting Center	4	286	0	0	0	0
ARMY	NY	Latham	USPFO for New York	4	233	0	0	0	0
ARMY	DC	Washington	Virginia Contracting Activity	6	348	3	180	1	36

Prepared by:

370

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5895 Miscellaneous Communication Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	725	4	725	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	6	7,967	5	7,910	1	72-
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	13	231	9	38	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	6	1,178	6	1,178	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	60	20,699	58	17,333	0	788
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	5	9,101	5	9,101	1	109
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	4	534	4	534	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	44	10,996	34	7,889	12	2,624
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	2	1,683	2	1,683	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	16	4,364	15	4,223	2	137
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	3	226	2	126	1	57
NAVY	DC	Washington	Marine Corps	20	2,297	18	1,763	7	576
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	9	2,814	9	2,814	6	2,496
NAVY	IN	Indianapolis	NAC (AN-AYK14 B/611)	43	26,838	36	24,584	0	0
NAVY	IN	Indianapolis	NAC (Avionics Prog. Branch/614)	1	4,215	1	4,215	0	0
NAVY	IN	Indianapolis	NAC (Cntrcts & Mat. Mgmt. Dept.)	3	814	3	814	0	0
NAVY	IN	Indianapolis	NAC (Commodity Branch/642)	3	1,307	2	653	1	56
NAVY	IN	Indianapolis	NAC (PSC-2 Branch 613)	2	734	2	734	1	36
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	7	1,127	5	837	2	148
NAVY	IN	Indianapolis	NAC (Production Division D/630)	6	10,477	6	10,477	2	535
NAVY	IN	Indianapolis	NAC (Production Support B/632)	5	635	5	635	2	420
NAVY	IN	Indianapolis	NAC (Production Support B/633)	2	178	2	178	2	178
NAVY	IN	Indianapolis	NAC (Repairs Branch B/641)	2	838	0	0	0	0
NAVY	IN	Indianapolis	NAC (Services Branch B/634)	1	131	0	0	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	12	13,540	10	4,525	4	697
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	22	12,957	20	12,689	10	3,662
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	2	2,809	2	2,809	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	3	990	3	990	2	945
NAVY	CA	San Diego	Naval Air Station	8	1,230	7	1,184	5	823
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	10	1,661	7	1,477	4	1,210
NAVY	DC	Washington	Naval Air Systems Cmd(Air-21526)	1	5,000	1	5,000	0	0
NAVY	DC	Washington	Naval Air Systems Command	51	68,715	36	61,719	2	1,031

Prepared by:

371

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5895 Miscellaneous Communication Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	ALL DOLLARS	U.S. ACTIONS	U.S. DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
NAVY	MD	Patuxent River	NATC	5	688	3	298	0	0
NAVY	MD	St. Louis	Naval Air Test Center	1	109	1	109	0	109
NAVY	MD	Indian Head	Naval Ordnance Station	3	136	0	0	0	0
NAVY	DC	Washington	Naval Regional Contract Center	11	2,485	11	2,485	8	1,711
NAVY	DC	Washington	Naval Regional Contracting Ctr	20	7,098	20	7,098	19	7,028
NAVY	DC	Washington	Naval Research Laboratory	17	2,020	12	1,544	7	697
NAVY	DC	Washington	Naval Sea Systems Command	11	100,857	11	100,857	3	29,907
NAVY	NH	Portsmouth	Naval Shipyard	10	2,784	7	1,844	2	79
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	22	53,132	21	53,086	4	18,095
NAVY	SC	Charleston	Naval Supply Center	26	4,636	21	4,143	13	1,853
NAVY	WA	Bremerton	Naval Supply Ctr (Code 2000.10)	6	1,663	4	1,553	2	1,327
NAVY	FL	Jacksonville	Naval Surface Weapons Center	1	110	1	110	1	110
NAVY	VA	Dahlgren	Naval Underwtr Sys Ctr (Code 912)	7	492	6	447	1	61
NAVY	RI	Naval USC	Naval Weapons Center	2	375	2	375	0	0
NAVY	CA	China Lake	Naval Weapons Support Center	11	2,250	11	2,250	2	156
NAVY	IN	Crane	Naval Weapons Center	5	436	2	95	2	95
NAVY	SC	Charleston	Navy Coastal Systems Center	4	865	2	216	1	188
NAVY	MD	St. Inigo	Navy Electronics Systems Eng Ctr	88	17,699	84	17,513	52	12,747
NAVY	CA	San Diego	Navy Ocean System Center	3	342	3	342	2	142
NAVY	CA	San Diego	Navy Ocean System Center Code 70	2	199	2	199	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	93	8,741	87	7,914	16	1,303
NAVY	HI	PRL HRBR	Naval Shipyard	2	172	1	77	0	0
AIR	FORCE	FL	1 TFW/LGC MacDill AFB	3	337	3	337	2	174
AIR	FORCE	HI	15 ABW Contracting Center/LGC	3	399	2	137	0	0
AIR	FORCE	NM	27 TFW/LGC Cannon AFB	1	142	1	142	0	142
AIR	FORCE	VA	4000 Cont Squadron	11	758	11	758	11	758
AIR	FORCE	VA	4500 ABW/LGC Langley AFB	1	443	1	443	0	0
AIR	FORCE	NM	AFCMD/PKR R&D Contrcts Ctr Sup	1	115	1	115	1	115
AIR	FORCE	FL	AEDTC/PKO	5	305	5	305	2	182
AIR	FORCE	CA	AFTTC/PKB	4	720	0	0	0	0
AIR	FORCE	OH	Patterson AFASD/AEKX Life Support Equip SPO	2	1,253	2	1,253	0	0
AIR	FORCE	OH	Patterson AFASD/PMF	4	1,354	4	1,354	4	354

Prepared by:

372

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5895 Miscellaneous Communication Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	OH	Wright	Patterson AFASD/RWKE	2	861	2	861	0	0
AIR FORCE	OH	Wright	Patterson AFASD/VDK	1	201	1	201	0	0
AIR FORCE	OH	Wright	Patterson AFASD/VXK	6	11,498	6	11,498	0	0
AIR FORCE	OH	Wright	Patterson AFASD/YIK	15	19,387	15	19,387	2	1,546
AIR FORCE	CA	Norton AFB	Ballistic Missile Office/PK	2	368	2	368	2	898
AIR FORCE	CA	Norton AFB	CINCSAC/LGC Griffiss AFB	3	368	3	368	1	248
AIR FORCE	NY	Griffiss AFB	CINCSAC/LGC RAF Woodbridge, England	1	104	0	0	0	0
AIR FORCE	NY	New York	Detachment 42, SM-ALC Norton AFB	3	117	3	117	1	46
AIR FORCE	CA	Norton AFB	ESD/AVK	19	12,787	19	12,787	0	0
AIR FORCE	MA	Hanscom AFB	ESD/MS	2	6,070	2	6,070	0	0
AIR FORCE	MA	Hanscom AFB	ESD/MS	1	262	1	262	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TKK	28	83,454	28	83,454	6	18,893
AIR FORCE	MA	Hanscom AFB	ESD/TGK	6	8,152	6	8,152	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TGK	2	2,839	2	2,839	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TNK	2	147	2	147	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	3	148	3	148	1	30
AIR FORCE	OK	Oklahoma City	HQ EID/PK Tinker AFB	3	275	1	90	1	90
AIR FORCE	AL	Gunter AFB	HQ SSC/PK Gunter AFB	8	275	8	275	8	275
AIR FORCE	OK	Tinker AFB	OC-ALC/PMK Base Contracts	2	168	1	39	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK	4	812	4	812	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Aircraft	10	1,469	5	1,064	2	610
AIR FORCE	UT	Hill AFB	00-ALC/PMK Commodities	3	466	3	466	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	2	104	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	4	9,466	2	157	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	5	4,213	5	4,213	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	2	988	2	988	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	3	994	3	994	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Ele's)	91	54,037	69	28,984	19	11,768
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	1	262	1	262	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	11	2,312	11	2,312	5	318
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	13	3,155	12	1,964	5	761
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	3	13,190	2	1,655	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	39	13,190	35	12,832	9	422

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5895 Miscellaneous Communication Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	6	1,171	6	1,171	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/OLK (Spec Prgrms - PM3)	3	2,298	3	2,298	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	44	4,052	43	4,006	23	1,647
OCE	IL	Rock Island	USA Engineer Dist Rock Island	4	328	4	328	1	49
OCE	CA	Sacramento	USA Engineer Dist Sacramento	1	138	1	138	1	138
OCE	MS	Vicksburg	USA Engr Waterways Exp Station	5	215	0	0	0	0
TOTAL	5895	Miscellaneous Communication Equipment		1,727	1,011,796	1,435	1,175,229	438	159,569

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5905 Resistors

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U. S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2 271	1 62	1 62
ARMY	AL	Redstone Arsenal	USA Missile Command	3 149	3 149	2 103
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	4 150	4 150	3 97
NAVY	CA	Point Mugu	Naval Air Station	2 110	2 110	2 110
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	1 104	1 104	0 0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	7 278	3 115	1 44
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	1 176	1 176	0 0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWC	3 153	3 153	0 0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	3 151	2 60	1 27
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK(Spcl Wpns Cntrct Div)	1 241	1 241	0 0
DLA	OH	Dayton	Defense Electronics Supply Ctr	29 2,750	29 2,750	15 842
TOTAL	5905 Resistors			66 4,768	60 4,305	33 1,686

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5910 Capacitors

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	MD	Patuxent River	NATCNaval Air Test Center	1	139	1	139	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	3	142	3	142	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	4	375	4	375	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	13	949	13	949	9	756
TOTAL		5910 Capacitors		36	1,985	34	1,918	14	886

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

376

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5915 Filters and Networks

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MO	St. Louis	USA Aviation Systems Command	2	396	2	396	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	9	732	9	732	6	243
ARMY	AL	Redstone Arsenal	USA Missile Command	7	376	7	376	4	269
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	404	4	404	3	348
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	2	141	2	141	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	8	1,102	8	1,102	4	497
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	3	242	3	242	1	31
NAVY	DC	Washington	Marine Corps	3	242	3	242	1	159
NAVY	IN	Indianapolis	NAC (Special Programs Div D/610)	1	1,402	1	1,402	1	1,402
NAVY	KY	Louisville	Naval Ordnance Station	2	166	2	166	0	0
NAVY	MD	White Oak	Naval Surface Weapons Center	1	327	1	327	1	327
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	16	2,063	16	2,063	4	846
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	6	371	6	371	4	173
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	3	317	3	317	3	317
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Avionics)	5	235	5	235	1	41
DLA	OH	Dayton	Defense Electronics Supply Ctr	48	3,125	41	2,560	25	1,541
TOTAL			5915 Filters and Networks	145	12,323	135	11,597	69	8,538

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5920 Fuses, Arrestors, Absorbers, & Protectors

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Aberdeen	PROV GRND	1	101	1	101	0	0
AIR FORCE	OK	Oklahoma City	HQ EID/PK Tinker AFB	1	153	1	153	1	153
DLA	OH	Dayton	Defense Electronics Supply Ctr	16	627	16	627	13	526
TOTAL	5920 Fuses, Arrestors, Absorbers, & Protectors			28	1,351	26	1,285	18	900

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 5925 Circuit Breakers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	1	327	0	0	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	300	1	300	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	287	2	287	2	287
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020-00)	1	168	1	168	1	168
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	24	11,368	22	7,957	4	1,024
DLA	OH	Dayton	Defense Electronics Supply Ctr	58	5,462	58	5,462	14	849
TOTAL		5925 Circuit Breakers		97	18,168	94	14,430	29	2,531

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5930 Switches

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Fort Sam Houston	Directorate of Contracting	3	2,384	3	2,384	2	159
ARMY	IL	Rock Island	HQ. AMCCOM	8	872	7	741	6	681
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	2	639	2	639	1	53
ARMY	MO	St. Louis	USA Aviation Systems Command	17	1,556	17	1,556	4	215
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	7	466	7	466	6	260
ARMY	AL	Redstone Arsenal	USA Missile Command	5	264	5	264	2	92
ARMY	MI	Warren	USA Tank-Automotive Command	11	1,016	11	1,016	8	671
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	289	3	289	2	248
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	11	666	11	666	5	232
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	3	241	3	241	2	207
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	3	1,449	3	1,449	2	1,410
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	4	252	4	252	2	69
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	4	267	4	267	3	191
NAVY	DC	Washington	Naval Sea Systems Command	1	3,474	1	3,474	1	3,474
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	2	22,872	2	22,872	0	0
NAVY	DC	Washington	Naval Surface Weapons Center	3	175	3	175	3	175
NAVY	VA	Dahlgren	Naval Ships Parts Control Center	20	821	17	670	9	195
NAVY	PA	Mechanicsburg	ESD/PM Base Contracts	1	217	1	217	1	217
AIR FORCE	MA	Hanscom AFB	00-ALC/PM Aircraft	8	851	8	851	4	299
AIR FORCE	UT	Hill AFB	Okla City ALC/PMZA Accys Branch	5	419	3	160	2	101
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	1	181	1	181	0	0
AIR FORCE	OK	Tinker AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	10	623	10	623	6	344
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	4	309	4	309	4	309
AIR FORCE	TX	Kelly AFB	SM-ALC/LAK (Aircraft Prod Dir)	4	152	4	152	1	40
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	8	322	8	322	5	173
AIR FORCE	CA	McClellan AFB	WR-ALC/LJK (C-141)	2	152	2	152	2	152
AIR FORCE	GA	Robins AFB	Defense Electronics Supply Ctr	223	17,978	221	17,828	130	9,624
DLA	OH	Dayton	USA Engineer District Savannah	1	201	0	0	0	0
OCE	GA	Savannah							
TOTAL		5930 Switches		403	60,153	392	59,191	229	20,335

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5935 Connectors Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	5	227	5	227	5	227
ARMY	IL	Rock Island	HQ. AMCCOM	1	101	1	101	0	0
ARMY	PA	Tobyhanna	Tobyhanna Army Depot	2	117	2	117	0	117
ARMY	MO	St. Louis	USA Aviation Systems Command	3	1,101	3	1,101	2	1,017
ARMY	CA	San Francisco	USA Korea Contracting Agency	1	126	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	5	201	5	201	4	146
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	1	260	1	260	1	260
ARMY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	2	110	2	110	0	0
NAVY	DC	Washington	Marine Corps	1	606	1	606	0	0
NAVY	IN	Indianapolis	NAC (Avionics Prog. Branch/614)	1	136	1	136	0	0
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	2	129	2	129	2	129
NAVY	IN	Indianapolis	NAC (Production Support B/632)	3	184	3	184	3	184
NAVY	IN	Indianapolis	Naval Ordnance Station	2	171	2	171	2	171
NAVY	KY	Louisville	Naval Shipyard	6	612	6	612	5	558
NAVY	NH	Portsmouth	Naval Supply Center	4	897	4	897	2	153
NAVY	VA	Norfolk	Naval Supply Center	2	101	2	101	2	101
NAVY	WA	Bremerton	Naval Supply Ctr (Code 2010.00)	1	142	1	142	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 911)	2	433	2	433	2	433
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 911)	11	936	10	904	4	317
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	4	472	0	0	0	0
AIR FORCE	CO	Peterson AFB	3rd Space Support Wing/PKB	2	173	1	131	1	131
AIR FORCE	NM	Kirtland AFB	AFCMD/PKB Base Contracts	3	158	0	0	0	0
AIR FORCE	UT	Hill AFB	ESD/PKU Base Contracts	3	113	1	37	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	6	293	6	293	1	37
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	1	181	1	181	0	0
AIR FORCE	OK	Tinker AFB	00-ALC/PMK Base Contracts	2	715	2	715	0	0
AIR FORCE	TX	Kelly AFB	Oklahoma City ALC/PMWC	1	202	1	202	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	3	257	3	257	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	1	361	1	361	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	1	142	1	142	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	1	190	1	190	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	3	278	3	278	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	3	278	3	278	3	278

Prepared by:

381

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5935 Connectors Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
DLA	OH	Dayton	Defense Electronics Supply C'r	154	11,182	142	10,275	66	4,106
TOTAL	5935 Connectors Electrical			268	22,455	240	20,445	118	8,623

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5940 Lugs Terminals and Terminal Strips

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NY	New York	Regional Contrng Off. Fuerth	1	166	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	4	264	3	121	2	80
NAVY	DC	Washington	Naval Sea Systems Command	1	205	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	3	2,477	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	34	2,648	33	2,400	22	1,193
TOTAL	5940 Lugs Terminals and Terminal Strips			51	5,462	44	2,223	27	797

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5945 Relays and Solenoids

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Annisston	Annisston Army Depot	1	424	1	424	1	424
ARMY	IL	Rock Island	HQ, AMCCOM	4	1,044	4	1,044	4	1,044
ARMY	MO	St. Louis	USA Aviation Systems Command	4	933	4	933	1	77
ARMY	AL	Redstone Arsenal	USA Missile Command	3	211	3	211	2	152
ARMY	MI	Warren	USA Tank-Automotive Command	8	1,309	8	1,309	6	420
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	193	3	193	2	63
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	689	4	689	1	39
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	5	1,343	3	572	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	1	540	1	540	0	540
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	2	157	2	157	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	413	5	413	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB2)	3	515	3	515	1	101
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB6)	5	351	5	351	2	53
NAVY	PA	Philadelphia	Naval Reg Cntr Ctr, Det London	2	479	0	0	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	770	9	727	3	195
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	7	343	6	25	1	62
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir	2	168	2	168	2	168
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	3	139	3	139	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	3	287	3	287	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/SFK (Aero Fuels Cntrct Div)	2	134	2	134	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	8	418	8	418	4	146
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	2	115	2	115	1	75
DLA	OH	Dayton	Defense Electronics Supply Ctr	191	13,771	191	13,771	65	4,757
TOTAL		5945 Relays and Solenoids		297	24,593	291	22,982	104	8,676

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5950 Coils and Transformers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	4	3,375	4	3,375	3	2,989
ARMY	NY	New York	USAREUR Contracting Center	2	386	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P885)	2	381	2	381	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	352	2	352	1	25
NAVY	KY	Louisville	Naval Ordnance Station	2	137	2	137	2	137
NAVY	SC	Charleston	Naval Supply Center	4	178	3	135	3	135
NAVY	WA	Bremerton	Naval Supply Center	2	154	2	154	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	16	1,310	16	1,310	5	272
AIR FORCE	NM	Kirtland AFB	AFCMD/PKB Base Contracts	1	554	1	554	1	554
AIR FORCE	NY	New York	CONS/LGC Aviano AB, Italy	3	148	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	197	3	197	1	54
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	3	494	2	63	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	3	288	2	246	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	3	213	3	213	2	184
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	1	138	1	138	1	138
DLA	OH	Dayton	Defense Electronics Supply Ctr	57	3,550	56	3,581	30	1,844
TOTAL		5950 Coils and Transformers		134	12,627	122	11,514	67	7,005

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5955 Piezoelectric Crystals

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	7	1,947	7	1,947	2	1,121
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	340	1	340	1	340
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	240	1	240	1	240
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	7	506	7	506	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	1	1,375	1	1,375	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	3	477	3	477	1	32
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	3	3,404	2	3,360	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	3	117	1	136	1	28
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	398	1	398	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	9		9		5	231
<b>TOTAL</b>		<b>5955 Piezoelectric Crystals</b>		<b>43</b>	<b>8,954</b>	<b>40</b>	<b>8,821</b>	<b>14</b>	<b>2,119</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5960 Electron Tubes &amp; Assoc Hardware

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	CA	Sacramento	Sacramento Army Depot	1	250	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	510	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	13	2,931	9	2,585	2	277
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	5	1,788	5	1,788	4	824
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	3,284	1	3,284	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	431	3	431	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	1	449	1	449	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	150	1	150	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	3	435	3	435	0	0
NAVY	DC	Washington	Marine Corps	1	334	0	0	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/832)	1	158	1	158	1	158
NAVY	IN	Indianapolis	NAC (Production Support B/833)	1	100	1	100	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	1	129	1	129	0	0
NAVY	DC	Washington	Naval Research Laboratory	1	144	1	144	1	144
NAVY	IN	Crane	Naval Weapons Support Center	20	20,961	17	17,693	2	745
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	54	13,691	52	13,588	10	867-
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	3	132	3	132	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	25	5,461	17	3,982	3	1,210
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	1	752	1	752	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	1	1,608	1	1,608	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	1	115	1	115	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	27	9,894	23	9,620	4	2,310
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Commod Product Dir)	7	4,063	7	4,063	2	213
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	2	792	2	792	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	16	8,047	14	7,788	1	274
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	2	421	2	421	1	391
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	14	153,718	14	153,718	3	213
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	2	3,806	2	3,806	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	196	29,548	179	27,502	29	2,833
TOTAL	5960	Electron Tubes & Assoc Hardware		419	264,442	375	255,573	64	8,803

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5961 Semiconductor Devices &amp; Assoc Hardware

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	1	279	1	279	1	279
ARMY	MD	Aberdeen	USA Aberdeen Proving Ground	1	129	1	129	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	2	128	2	128	2	128
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	105	2	105	0	0
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	2	105	2	105	0	0
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	1,180	1	1,180	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	2	669	1	1,734	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	6	296	6	296	3	207
AIR FORCE	FL	Eglin AFB	AEDTC/PKO	1	205	1	205	1	205
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	118	1	27	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	28	1,811	28	1,811	8	345
TOTAL			5961 Semiconductor Devices & Assoc Hardware	58	5,281	54	5,182	18	1,107

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5962 Microcircuits - Electronic

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	4	2,421	4	2,421	2	163
ARMY	TX	Texas	Red River Army Depot	1	141	1	141	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	9	2,251	7	567	1	50
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	455	3	455	3	455
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	32	379	31	344	4	187
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	2	399	2	399	2	399
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	214	2	214	1	34
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	6	478	6	478	3	27-
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	3	234	3	234	2	139
NAVY	IN	Indianapolis	NAC (Production Division D/630)	1	113	1	113	1	113
NAVY	IN	Indianapolis	NAC (Production Support B/632)	5	304	5	304	2	88
NAVY	IN	Indianapolis	Navy Ships Parts Control Center	4	159	4	159	2	79
NAVY	PA	Mechanicsburg	00-ALC/PM Aircraft	4	365	4	365	2	210
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	4	372	4	372	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	2	133	2	133	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Contrct Div)	4	525	4	525	1	47
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	1	1,551	1	1,551	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	4	2,084	3	1,159	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	1	107	1	107	0	0
AIR FORCE	CA	Los Angeles	SSD/PKMG Dir Space Nav Sys Cont	1	117	1	117	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	6	1,412	6	1,412	1	45
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	5	374	5	374	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	2	200	2	200	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	129	7,286	123	6,587	31	1,013
TOTAL			5962 Microcircuits - Electronic	265	22,926	249	19,321	67	3,386

Prepared by:

389

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5963 Electronic Modules		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
DEPT	STATE CITY						
ARMY	IL Rock Island	HQ AMCCOM	2	2	273	1	29
ARMY	MO St. Louis	USA Aviation Systems Command	3	3	291	0	0
ARMY	NJ Fort Monmouth	USA Comm & Electronic Command	4	4	291	4	291
ARMY	MI Warren	USA Tank-Automotive Command	2	2	3,953	0	0
ARMY	MO St. Louis	USA Troop Support Cmd (TROSCOM)	2	2	339	2	339
NAVY	PA Philadelphia	Aviation Supply Office (Br PBB5)	1	1	4,950	0	0
NAVY	PA Philadelphia	Aviation Supply Office (Br PBB5)	3	3	307	0	0
NAVY	PA Philadelphia	Aviation Supply Office (Br PBB5)	2	2	578	0	0
NAVY	PA Philadelphia	Aviation Supply Office (Br PBB5)	1	1	191	0	0
NAVY	PA Philadelphia	Aviation Supply Office (Br PBB5)	1	1	369	0	0
NAVY	IN Indianapolis	Aviation Supply Office (Br PBB5)	1	1	171	1	369
NAVY	IN Indianapolis	NAC (AN-AVK14 B/611)	1	1	168	1	171
NAVY	IN Indianapolis	NAC (Production Support B/632)	1	1	287	1	168
NAVY	CA San Diego	NRCC SD Det LB (Contract)	3	2	496	1	188
NAVY	CA San Diego	Naval Regional Contract Center	2	2	309	2	496
NAVY	DC Washington	Naval Sea Systems Command	147	141	258,243	0	309
NAVY	IN Crane NAVMSC	Navy Weapons Support Center	5	4	2,190	1	245,373
NAVY	PA Mechanicsburg	Navy Ships Parts Control Center	34	32	3,924	0	210
NAVY	FL Patrick AFB	Eastern Space & Missile Center	2	0	105	0	0
AIR FORCE	GA Robins AFB	WR-ALC/LNK (Electronic Warfare)	1	1	106	0	0
DLA	OH Dayton	Defense Electronics Supply Ctr	10	9	902	0	849
TOTAL	5963 Electronic Modules		240	225	279,488	21	2,704

Prepared by:

390

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5965 Headsets, Handsets, Microphones & Speakers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CA	Sacramento	Sacramento Army Depot	1	101	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	3	1,686	3	1,686	2	443
AIR FORCE	OH	Wright Patterson	AFWPC/PMB Base Proc	1	100	0	0	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	67	7,604	67	7,604	62	7,193
TOTAL	5965	Headsets, Handsets, Microphones & Speakers		84	9,938	80	9,672	71	7,929

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5970 Elec Insulators and Insulating Material

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	VA	Norfolk	Naval Supply Center	3	912	3	912	1	82
DLA	VA	Richmond	Defense General Supply Center	27	1,894	26	1,646	20	1,242
TOTAL	5970 Elec Insulators and Insulating Material			33	2,933	32	2,685	23	1,398

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

392

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5975 Electrical Hardware and Supplies

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	TX	Fort Sam Houston	Directorate of Contracting	3	143	1	48	1	48
ARMY	IL	Rock Island	HQ. AMCCOM	9	7,333	7	7,131	3	897
ARMY	CA	Sacramento	Sacramento Army Depot	4	195	1	55	1	55
ARMY	MO	St. Louis	USA Aviation Systems Command	2	360	2	360	2	360
ARMY	AL	Redstone Arsenal	USA Missile Command	1	183	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	1	482	1	482	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	346	1	346	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	126	1	126	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	3	5,400	3	5,400	3	5,400
NAVY	NJ	Lakehurst	Naval Air Engineering Center	4	712	4	712	2	466
NAVY	SC	Charleston	Naval Supply Center	3	241	2	168	1	136
NAVY	WA	Bremerton	Naval Supply Center	1	232	1	232	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	5	595	5	595	2	297
NAVY	CA	Port Hueneme	Navy Construction Battalion Ctr	2	271	2	271	1	186
NAVY	CA	San Diego	Navy Ocean System Center Code 6	1	102	1	102	1	102
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	9	439	8	399	2	66
NAVY	OK	Oklahoma City	HQ EID/PK Tinker AFB	2	117	0	0	0	0
AIR FORCE	OK	Oklahoma City	Okla City ALC/PMZI Instr Branch	1	214	1	214	1	214
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	1	101	1	101	0	0
AIR FORCE	OK	Tinker AFB	AFWPC/PMT Technical Services	1	2,815	0	0	0	0
AIR FORCE	OH	Wright Patterson	WR-ALC/LZK (Provisioning)	1	181	1	181	0	0
AIR FORCE	GA	Robins AFB	Def Industrial Plant Equip Ctr	1	162	1	162	1	162
DLA	TN	Memphis	Defense General Supply Center	48	4,248	47	3,402	40	3,002
DLA	VA	Richmond							
TOTAL	5975	Electrical Hardware and Supplies		123	25,607	105	20,969	70	11,714

Prepared by:

393

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5977 Electrical Contact Brushes & Electrodes

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	5	369	4	270	2	24-
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	2	109	2	109	1	67
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	195	0	0	0	0
DLA	VA	Richmond	Defense General Supply Center	22	1,398	21	1,309	9	661
TOTAL	5977	Electrical Contact Brushes & Electrodes		36	2,328	33	1,945	14	797

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

394



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5980 Optoelectronic Devices &amp; Assoc Hardware

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	149	2	149	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	1	223	1	223	0	0
NAVY	DC	Washington	Marine Corps	2	181	1	94	0	0
NAVY	VA	Dahlgren	Naval Surface Weapons Center	3	136	3	136	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	1	113	1	113	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	1	885	1	885	1	885
DLA	OH	Dayton	Defense Electronics Supply Ctr	3	420	3	420	1	299
TOTAL	5980	Optoelectronic Devices & Assoc Hardware		23	2,647	20	2,454	4	1,261

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5985 Antennas, Waveguides &amp; Related Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	GA	Fort McPherson	Directorate of Contracting	3	353	0	0	0	0
ARMY	IL	Rock Island	HQ. AMCCOM	4	126	4	126	4	126
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	10	6,666	10	6,666	2	133
ARMY	CA	Sacramento	Sacramento Army Depot	6	854	4	6,408	3	329
ARMY	MO	Aberdeen PROV	USA Aberdeen Proving Ground	6	542	5	457	5	457
ARMY	MO	St. Louis	USA Aviation Systems Command	1	166	1	166	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	57	32,392	56	32,357	38	4,626
ARMY	AL	Redstone Arsenal	USA Missile Command	10	817	10	817	7	524
ARMY	NM	White Sands MSL	USA White Sands Missile Range	1	2,499	1	2,499	1	2,499
ARMY	NY	New York	USAREUR Contracting Center	1	466	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	1	199	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	4	263	4	263	3	214
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	5	10,470	5	10,470	1	27
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	243	1	243	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	4	690	4	690	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	4	5,357	4	5,357	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	27	10,718	25	8,591	6	296
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	3	118	3	118	1	61
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	6	2,611	6	2,611	2	127
NAVY	DC	Washington	Marine Corps	3	229	2	226	0	0
NAVY	NC	Cherry Point	MCAS	2	346	0	0	0	0
NAVY	IN	Indianapolis	NAC (Contrcts & Mat. Mgmt. Dept.)	2	346	2	346	1	50
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	2	666	2	666	1	50
NAVY	IN	Indianapolis	NAC (Production Division D/630)	1	119	1	119	1	119
NAVY	IN	Indianapolis	NAC (Production Support B/632)	3	1,233	2	295	0	0
NAVY	IN	Indianapolis	NAC (Special Programs Div D/610)	2	134	2	134	2	134
NAVY	CA	San Diego	NRCC SB Det LB (Contracts)	8	3,193	8	3,193	5	1,310
NAVY	CA	Point Mugu	Naval Air Station	4	166	3	126	3	126
NAVY	MD	Patuxent River	NATCNaval Air Station Range Dir.	1	211	0	0	0	0
NAVY	DC	Washington	Naval Research Laboratory	6	736	5	699	1	113
NAVY	DC	Washington	Naval Sea Systems Command	1	162	1	162	0	0
NAVY	NH	Portsmouth	Naval Shipyard	6	1,307	4	148	2	74

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# ST 28 Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5985 Antennas, Waveguides & Related Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	5	2,862	5	2,862	5	2,862
NAVY	VA	Norfolk	Naval Supply Center	8	1,718	6	1,578	3	1,515
NAVY	VA	Dahlgren	Naval Surface Weapons Center	3	1,459	3	1,459	0	0
NAVY	CA	China Lake MWC	Naval Weapons Center	3	1,623	3	1,623	2	410
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	4	1,768	4	1,768	2	330
NAVY	CA	San Diego	Navy Ocean System Center	1	221	1	221	1	221
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	66	5,573	64	5,471	29	2,884
AIR FORCE	FL	Hurlburt Field	1 SOW/LGC	3	437	1	204	1	204
AIR FORCE	OH	Newark	2803 ABG/PPK Base Procedures	1	128	0	0	0	0
AIR FORCE	FL	Eglin AFB	AFDTC/PKO	4	428	4	428	2	290
AIR FORCE	MA	Hanscom AFB	ESD/PKA	1	375	1	375	0	0
AIR FORCE	MA	Hanscom AFB	ESD/TCK	25	106,088	25	106,088	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	4	229	4	229	3	23
AIR FORCE	TX	San Antonio	HQ ESC/LEC Operational Contrng	4	785	2	157	2	157
AIR FORCE	MS	Keesler AFB	KTTC/LGC	1	157	1	157	1	157
AIR FORCE	UT	Hill AFB	OO-ALC/PM Aircraft	20	4,266	20	4,266	4	385
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWA B52, A7 & MsIs	2	6,947	2	6,947	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	10	1,483	7	1,231	5	944
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	13	2,415	12	2,324	1	2,354
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elects)	32	20,816	29	20,352	10	2,659
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	3	337	3	337	2	299
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	5	1,378	5	1,378	1	500
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	36	4,799	34	4,700	16	1,470
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	6	285	3	157	1	46
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	35	5,048	32	4,555	10	884
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	11	16,359	11	16,359	0	0
DLA	OH	Dayton	Defense Electronics Supply Ctr	157	14,876	149	14,273	104	10,522
TOTAL	5985	Antennas, Waveguides & Related Equipment		687	286,524	630	276,776	316	38,634

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5990 Synchros and Resolvers

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	TOTAL ALL AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	5	359	5	359	2	8
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	2	205	2	205	2	205
ARMY	AL	Redstone Arsenal	USA Missile Command	2	304	2	304	2	304
NAVY	NJ	Lakehurst	Naval Air Engineering Center	1	257	1	257	0	0
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	2	555	2	555	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	12	423	12	423	4	173
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	2	136	2	136	1	56
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	4	533	4	533	4	533
DLA	OH	Dayton	Defense Electronics Supply Ctr	21	1,628	21	1,628	4	172
TOTAL		5990 Synchros and Resolvers		59	4,528	56	4,435	20	1,494

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5995 Cable, Cord, Wire Assemblies, Comm Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	IL	Scott AFB	DECCO, Attn: RGC	4	319	4	319	2	74
ARMY	IL	Rock Island	HQ, AMCCOM	24	1,678	3	346	1	98-
ARMY	DC	Washington	On-Site Inspection Agency	1	143	1	143	1	143
ARMY	NY	New York	Regional Contrng Off, Seckenheim	2	167	0	0	0	0
ARMY	CA	Sacramento	Sacramento Army Depot	3	294	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	8	4,650	8	4,650	2	844
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	54	8,253	22	5,266	8	1,121
ARMY	CA	San Francisco	USA Korea Contracting Agency	3	324	0	0	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	22	2,007	13	1,376	5	232
ARMY	MI	Warren	USA Tank-Automotive Command	11	1,371	5	886	5	886
ARMY	NY	Watervliet	Watervliet Arsenal	2	164	2	164	2	164
NAVY	PA	Philadelphia	Aviation Supply Office (Br P881)	8	502	8	502	2	55
NAVY	PA	Philadelphia	Aviation Supply Office (Br P885)	3	180	1	32	1	32
NAVY	PA	Philadelphia	Aviation Supply Office (Br P882)	3	1,426	3	1,426	4	534
NAVY	PA	Philadelphia	Aviation Supply Office (Br P883)	6	726	6	726	4	320
NAVY	PA	Philadelphia	Aviation Supply Office (Br P884)	6	468	6	468	4	320
NAVY	PA	Philadelphia	Aviation Supply Office (Br P885)	2	245	2	245	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br P881)	7	435	7	435	1	39
NAVY	PA	Philadelphia	Aviation Supply Office (Br P882)	11	1,602	11	1,602	4	294
NAVY	PA	Philadelphia	Aviation Supply Office (Br P883)	5	717	5	717	2	590
NAVY	DC	Washington	Marine Corps	7	1,905	6	1,832	2	103
NAVY	VA	Norfolk	Military Sealift Command	1	150	0	0	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/633)	1	374	1	374	0	0
NAVY	IN	Indianapolis	NAC (Repairs Branch B/641)	1	965	1	965	1	965
NAVY	CA	San Diego	Nav Supply Center SD (Pierside)	1	344	0	0	0	0
NAVY	DC	Washington	Naval Research Laboratory	3	125	3	125	3	125
NAVY	DC	Washington	Naval Sea Systems Command	2	851	2	851	0	0
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	13	5,341	13	5,341	10	1,966
NAVY	FL	Pensacola	Naval Supply Center	1	266	1	266	0	0
NAVY	FL	Jacksonville	Naval Supply Ctr (Code 2020.00)	1	188	1	188	0	0
NAVY	RI	Naval USC	Naval Underwr Sys Ctr (Code 912)	2	231	2	231	1	153
NAVY	MD	St. Inigoes	Navy Electronics Systems Eng Ctr	4	177	4	177	4	177

Prepared by:

399

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5995 Cable, Cord, Wire Assemblies, Comm Equip

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	CA	San Diego	Navy Ocean System Center	4	219	4	219	4	219
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	23	2,542	22	2,504	6	319
NAVY	HI	PRL HRBR	NAV SHIPYD	2	159	2	159	2	159
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	286	1	286	1	286
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	6	278	4	152	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	2	940	2	940	1	44
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	3	121	3	121	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	6	460	6	460	2	111
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	8	435	6	435	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	8	556	4	399	4	399
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	17	2,743	17	2,743	1	379
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	14	1,237	13	1,210	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	7	1,213	4	1,082	3	655
DLA	VA	Richmond	Defense General Supply Center	62	5,712	21	1,828	14	1,469
TOTAL			5995 Cable, Cord, Wire Assemblies, Comm Equip	442	53,795	300	42,097	118	13,396

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

5998 Electrical &amp; Elct Assys, Boards, Cards

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ. AMCCOM	32	4,999	30	5,778	24	4,786
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	2	127	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	16	5,038	13	4,918	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	44	14,937	42	10,208	27	3,808
ARMY	AL	Redstone Arsenal	USA Missile Command	15	2,918	14	2,772	5	445
ARMY	MI	Warren	USA Tank-Automotive Command	3	2,658	3	2,658	1	158
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	24	2,501	23	2,441	3	223
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	10	1,044	10	1,044	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	21	1,955	19	1,114	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	10	2,153	10	2,153	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	4	137	4	137	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	7	1,126	7	1,126	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	20	1,048	20	1,048	4	151
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	14	1,648	13	1,605	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	13	768	13	768	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	34	27,723	32	27,645	3	294
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	4	380	4	380	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	12	921	12	921	1	61
NAVY	DC	Washington	Marine Corps	1	124	1	124	1	124
NAVY	NJ	Lakehurst	Naval Air Engineering Center	3	162	0	0	0	0
NAVY	DC	Washington	Naval Regional Contracting Ctr	1	105	1	105	1	105
NAVY	DC	Washington	Naval Sea Systems Command	8	14,124	4	2,675	0	0
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	2	189	2	189	1	70
NAVY	CA	San Diego	Navy Ocean System Center Code 70	3	588	3	588	3	588
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	177	30,091	173	29,775	31	2,604
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	18	8,533	15	5,429	3	1,035
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	9	1,131	8	1,048	4	238
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	4	336	4	336	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	5	735	4	616	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZM-GE Misc Eng	2	1,258	2	1,258	0	0
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	13	1,037	10	1,798	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	500	1	500	0	0

Prepared by:

401

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5998 Electrical & Elct Assys. Boards. Cards

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	15	4,020	15	4,020	4	583
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	21	11,868	21	11,868	1	42
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	28	3,004	15	2,160	4	296
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	4	1,225	4	1,225	3	198
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	4	1,199	4	1,199	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	6	1,657	5	1,621	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	1	572	1	572	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	12	1,757	10	1,635	2	180
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	61	4,704	60	5,016	1	141
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	4	4,423	4	5,423	1	54
DLA	OH	Dayton	Defense Electronics Supply Ctr	96	6,120	93	5,945	30	1,983
TOTAL	5998	Electrical & Elct Assys. Boards. Cards		806	163,369	744	142,417	165	18,213

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5999 Msc Electrical and Electronic Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	3	167	3	167	2	136
ARMY	NC	Fort Bragg	Directorate of Contracting	9	1,300	8	1,209	2	178
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	4	178	4	178	2	41
ARMY	IL	Rock Island	HQ. AMCCOM	25	6,163	23	4,056	15	1,209
ARMY	VA	Warrenton	HQ. U.S. Army Garrison	5	1,005	5	1,005	1	90
ARMY	MD	Aberdeen PROV GRND	USA Aberdeen Proving Ground	3	1,03	2	67	1	35
ARMY	MO	St. Louis	USA Aviation Systems Command	26	1,678	23	1,590	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	60	28,313	53	27,427	11	758
ARMY	AL	Mobile	USA Engineer District Mobile	6	378	6	378	5	325
ARMY	AL	Huntsville	USA Engineer Division Huntsville	1	614	1	614	1	614
ARMY	MD	Adelphi	USA Laboratory Cmd Installation	4	508	4	508	3	394
ARMY	AL	Redstone Arsenal	USA Missile Command	55	8,288	51	7,138	17	2,000
ARMY	NY	New York	USA Program Manager-SANG	3	324	0	0	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	14	1,331	13	1,289	8	560
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	2	258	2	258	1	74
ARMY	AZ	Yuma	USA Yuma Proving Ground	4	243	2	135	2	135
ARMY	DC	Washington	Virginia Contracting Activity	3	275	1	53	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	2	140	2	140	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	8	1,051	8	1,051	1	48
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	8	410	6	225	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	8	514	5	225	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	4	383	4	383	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	3	158	2	97	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	6	112	6	112	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	8	378	8	378	1	29
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	365	3	365	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	8	835	8	835	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	22	3,197	22	3,197	4	149
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	8	411	7	495	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	4	298	2	94	1	27
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	7	6,186	5	5,739	3	880
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	1	812	1	812	1	812

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5999 Msc Electrical and Electronic Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	IN	Indianapolis	NAC (AN-AVK14 B/611)	1	742	1	742	0	0
NAVY	IN	Indianapolis	NAC (Avionics Prog. Branch/614)	2	390	2	390	1	48
NAVY	IN	Indianapolis	NAC (PSC-2 Branch 613)	3	2,203	3	2,203	1	138
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	4	2,873	3	2,139	1	103
NAVY	IN	Indianapolis	NAC (Production Division D/630)	1	311	1	311	1	311
NAVY	IN	Indianapolis	NAC (Production Support B/632)	6	616	6	616	5	585
NAVY	IN	Indianapolis	NAC (Production Support B/633)	10	3,424	10	3,424	8	3,182
NAVY	IN	Indianapolis	NAC (Special Programs Div D/610)	1	371	1	371	1	371
NAVY	PA	Philadelphia	NRCC Phila (Lg. Purch)	8	1,176	8	1,176	6	1,024
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	9	4,944	9	4,944	6	2,815
NAVY	NJ	Lakehurst	Naval Air Engineering Center	16	14,039	14	13,908	9	4,709
NAVY	DC	Washington	Naval Facilities Engineering Com	1	1,855	1	1,855	1	1,855
NAVY	KY	Louisville	Naval Ordnance Station	8	1,764	6	1,712	4	603
NAVY	CA	San Diego	Naval Reg Cntr Ctr. Det London	3	409	0	0	0	0
NAVY	DC	Washington	Naval Regional Contract Center	2	857	2	857	2	857
NAVY	DC	Washington	Naval Research Laboratory	21	2,210	21	2,210	10	1,368
NAVY	PA	Philadelphia	Naval Sea Systems Command	9	3,381	9	3,381	0	0
NAVY	SC	Charleston	Naval Shipyard	4	1,158	4	1,158	2	69
NAVY	WA	Bremerton	Naval Supply Center	21	2,047	19	1,991	13	1,548
NAVY	MD	White Oak	Naval Surface Weapons Center	6	349	4	256	0	0
NAVY	FL	Orlando	Naval Training Systems Center	6	693	6	693	3	234
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	12	38,325	11	12,660	2	202
NAVY	CA	China Lake NWC	Naval Weapons Center	2	124	2	124	2	124
NAVY	IN	Crane NAVMSC	Naval Weapons Support Center	3	612	3	612	6	574
NAVY	MD	St. Inigoes	Navy Electronics Systems Eng Ctr	7	646	6	620	2	88
NAVY	CA	San Diego	Navy Ocean System Center	5	411	5	411	0	0
NAVY	CA	San Diego	Navy Ship Weapon System Code 70	1	169	1	169	1	169
NAVY	CA	Port Hueneme	Navy Ships Parts System Eng Sta	1	156	1	156	1	156
NAVY	PA	Mechanicsburg	Navy Space Support Wing/PKB	243	52,849	240	52,717	35	2,741
AIR FORCE	CO	Peterson AFB	3rd Space Support Wing/PKB	2	109	0	0	0	0
AIR FORCE	TN	Arnold ENG DEV CTR	AEDC/PKP Base Contracts	5	1,577	5	1,577	4	1,515

Prepared by:

404

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 5999 Msc Electrical and Electronic Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	CA	Edwards AFB	AFFTC/PKB	4	278	2	115	0	0
AIR FORCE	CA	Edwards AFB	AFFTC/PKRB	1	438	1	438	0	438
AIR FORCE	OH	Wright Patterson	AFASD/RWKR	10	11,731	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/YSK	2	4,412	2	4,412	0	0
AIR FORCE	NY	Griffiss AFB	CINCSAC/LGC Griffiss AFB	1	149	1	149	1	149
AIR FORCE	MA	Hanscom AFB	ESD/FAK	8	868,167	0	0	0	0
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	2	103	1	72	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	10	670	6	376	1	198
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	4	279	4	279	1	82
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	7	334	7	334	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	2	158	1	89	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	25	5,780	23	5,725	2	57
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Provisioning)	16	2,668	16	2,668	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	2	172	1	107	1	107
AIR FORCE	TX	Kelly AFB	SA-ALC/SWK (Spec Wpns Cntrct Div)	3	256	1	56	1	56
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	8	1,154	7	997	3	155
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	40	22,249	20	5,191	1	253
AIR FORCE	OH	Wright Patterson	AFWPC/PMT Technical Services	3	249	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	1	1,386	1	1,386	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	4	650	4	650	2	394
AIR FORCE	GA	Robins AFB	WR-ALC/LUK (SOF)	1	408	1	408	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	6	4,844	6	4,844	1	30
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	38	5,556	38	5,556	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	7	540	2	153	1	111
AIR FORCE	CA	Vandenberg AFB	Western Space & Missile Center	2	234	2	234	2	234
DLA	OH	Dayton	Defense Electronics Supply Ctr	35	2,785	33	2,654	15	1,402
OCE	AL	Mobile	USA Engineer District Mobile	2	175	2	175	0	0
TOTAL	5999 Msc Electrical and Electronic Components			1,052	1,133,721	916	200,747	251	37,388

Prepared by:

405

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

6004 Rotary Joints		PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
DEPT	STATE CITY						
NAVY	DC Washington	Naval Regional Contracting Cntr	1	1	201	1	201
TOTAL	6004 Rotary Joints		1	1	201	1	201

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

**6008 Optical Multiplexers/Demultiplexers**

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	6008	Optical	Multiplexers/Demultiplexers	3	143	3	143	2	103

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

6010 Fiber Optic Conductors					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	U.S. BUSINESS ACTIONS	SMALL BUSINESS ACTIONS
TOTAL	6010 Fiber Optic Conductors		3 161	1 82	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

408

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6015 Fiber Optic Cables

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	MD	Fort Ritchie	HQ 7th Signal Cmd & Ft Ritchie	43	34,317	43	34,317	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	4	9,767	4	9,767	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	2	151	2	151	2	151
ARMY	MS	Jackson	USPFO for Mississippi	1	128	1	128	0	0
NAVY	DC	Washington	Marine Corps Res Dev Acq Cmd	2	6,192	2	6,192	0	0
NAVY	DC	Washington	Naval Research Laboratory	2	212	2	212	1	47
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	4	17,478	4	17,478	0	0
NAVY	HI	Pearl Harbor NC	Naval Supply Center	1	110	1	110	0	0
NAVY	CA	San Diego	Navy Ocean System Cntr Code 90	3	125	3	125	0	0
NAVY	OK	Oklahoma City	HQ EID/PK Tinker AFB	9	1,690	9	1,690	0	0
AIR FORCE	OK	Oklahoma City							
TOTAL		6015 Fiber Optic Cables		81	70,391	79	70,275	5	298

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

409

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6020 Fiber Optic Cable Assemblies and Harnesses

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	VA	Dahlgren	Naval Surface Weapons Center	1	177	1	177	0	0
TOTAL	6020	Fiber Optic Cable Assemblies and Harnesses		7	315	6	265	0	0

Prepared by:

410

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

6021 Fiber Optic Switches		PURCHASE OFFICE	TOTAL ALL AWARDS		U.S. BUSINESS		SMALL BUSINESS	
DEPT	STATE CITY		ACTIONS	DOLLARS	ACTIONS	DOLLARS	ACTIONS	DOLLARS
TOTAL 6021 Fiber Optic Switches			1	43	1	43	1	43

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

6025 Fiber Optic Transmitter.					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U.S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
ARMY	MD Aberdeen	PROV GRND USA Aberdeen Proving Ground	1 226	1 226	0 0
TOTAL	6025 Fiber Optic Transmitters		3 305	2 271	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6030 Fiber Optic Devices

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	1	103	1	103	1	103
NAVY	FL	Orlando	Naval Training Systems Center	1	2,471	1	2,471	1	2,471
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 941)	1	102	0	0	0	0
NAVY	CA	San Diego	Navy Ocean System Center	1	356	1	356	1	356
NAVY	CA	San Diego	Navy Ocean System Cntr Code 90	1	182	1	182	1	182
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	2	111	1	82	1	82
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	160	1	160	1	160
TOTAL		6030 Fiber Optic Devices		19	3,931	13	3,631	12	3,596

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 6032 Fiber Optic Light Sources

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	6032	Fiber Optic	Light Sources	1	56	1	56	1	56

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 6035 Fiber Optic Light Transfer and Image Transfer Dev

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	3	322	1	44	0	0
TOTAL	6035	Fiber Optic Light Transfer and Image Transfer Dev		3	322	1	44	0	0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6050 Fiber Optic Passive Devices

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	CA	China Lake	NWC	1	116	1	116	1	116
			Naval Weapons Center						
TOTAL	6050	Fiber	Optic Passive Devices	1	116	1	116	1	116

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6060 Fiber Optic Interconnectors and Supplies

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U. S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
AIR FORCE	CA	McClellan	AFB SM-ALC/LHK (Sp Comm & Elecs)	3	144	3	144	0	0
TOTAL	6060	Fiber Optic Interconnectors and Supplies		10	437	7	286	4	142

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6070 Fiber Optic Accessories and Supplies

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	AL	Redstone Arsenal	USA Missile Command	1	143	1	143	0	0
NAVY	DC	Washington	Marine Corps	1	279	1	279	0	0
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	116	1	116	1	116
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	532	2	532	2	532
TOTAL			6070 Fiber Optic Accessories and Supplies	9	1,194	8	1,167	6	745

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

418



ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

6080 Fiber Optic Kits & Sets					
DEPT	STATE CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS DOLLARS	U.S. BUSINESS ACTIONS DOLLARS	SMALL BUSINESS ACTIONS DOLLARS
TOTAL	6080 Fiber Optic Kits & Sets		3 151	1 79	0 0

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6099 Miscellaneous Fiber Optic Components

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	CO	Fort Carson	Directorate of Contracting	2	212	2	212	2	212
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	10	1,853	10	1,853	10	1,853
ARMY	MI	Lansing	USPFO for Michigan	1	192	0	0	0	0
NAVY	DC	Washington	Naval Research Laboratory	2	161	2	161	1	61
NAVY	CA	San Diego	Navy Ocean System Center	2	119	2	119	1	52
TOTAL	6099	Miscellaneous Fiber Optic Components		23	2,770	19	2,477	16	2,268

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

420

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6105 Motors, Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	5	331	5	331	3	215
ARMY	MO	St. Louis	USA Aviation Systems Command	8	1,315	8	1,315	2	691
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	5	326	5	326	2	120
ARMY	AL	Redstone Arsenal	USA Missile Command	8	315	8	315	4	88
ARMY	MI	Warren	USA Tank-Automotive Command	3	1,678	3	1,678	1	99
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	184	3	184	2	144
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	3	435	3	435	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	3	361	3	361	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	4	194	4	194	1	50
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	4	517	4	517	3	489
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	5	586	5	586	2	60
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	3	225	3	225	2	185
NAVY	NH	Portsmouth	Naval Shipyard	39	4,702	39	4,702	11	884
NAVY	SC	Charleston	Naval Supply Center	2	116	2	116	2	116
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	44	4,392	42	4,328	6	497
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZA Accys Branch	6	123	6	123	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	6	302	6	302	3	155
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	11	1,413	11	1,413	3	777
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	2	141	1	179	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	7	315	7	315	1	28
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	146	2	146	1	57
AIR FORCE	CA	McClellan AFB	SM-ALC/LJK (Commod Product Dir)	26	2,677	26	2,677	7	397
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	5	370	5	370	2	91
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	1	1,199	1	1,199	0	0
DLA	VA	Richmond	Defense General Supply Center	90	7,334	90	7,334	28	1,950
TOTAL	6105 Motors, Electrical			305	30,065	301	29,991	91	7,475

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6110 Electrical Control Equipment

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	IL	Rock Island	HQ, AMCCOM	11	4,612	10	4,205	7	3,564
ARMY	CA	Sacramento	Sacramento Army Depot	2	126	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	8	776	8	776	1	32
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	9	4,552	9	4,552	5	1,132
ARMY	AL	Redstone Arsenal	USA Missile Command	7	513	7	513	3	57
ARMY	MI	Warren	USA Tank-Automotive Command	25	14,035	25	14,035	10	769
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	6	271	6	271	4	167
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	186	3	186	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	3	221	2	221	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	177	1	177	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	1	152	1	152	0	0
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	3	121	3	121	2	70
NAVY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	123	1	123	1	123
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	134	2	134	1	99
NAVY	DC	Washington	Naval Regional Contract Center	1	120	1	120	0	0
NAVY	DC	Washington	Naval Sea Systems Command	1	300	1	300	0	0
NAVY	PA	Philadelphia	Naval Shipyard	5	307	5	307	2	153
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	8	1,091	8	1,091	4	353
NAVY	FL	Orlando	Naval Training Systems Center	1	131	1	131	1	131
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	78	5,028	78	5,028	18	1,174
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	195	3	195	0	0
AIR FORCE	OK	Tinker AFB	Oklahoma City ALC/PMWC	5	171	5	171	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	289	1	289	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	2	628	2	628	2	628
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	28	3,635	23	3,214	9	895
AIR FORCE	GA	Robins AFB	WR-ALC/PMK	1	295	1	295	0	0
DLA	VA	Richmond	Defense General Supply Center	60	5,173	60	5,173	27	2,013
OCE	OR	Portland	USA Engineer District Portland	6	1,112	6	1,112	6	1,112
TOTAL			6110 Electrical Control Equipment	316	45,790	296	44,368	116	12,966

Prepared by:

422

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6115 Generators and Generator Sets, Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. ACTIONS	BUSINESS DOLLARS	SMALL ACTIONS	BUSINESS DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	1	126	1	126	0	0
ARMY	TX	Fort Sam Houston	Directorate of Contracting	10	2,098	3	128	2	96
ARMY	AK	Fort Richardson	HQ 6th Infantry Div/USA Garrison	1	148	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	13	4,540	12	4,471	5	2,564
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	26	7,914	21	7,498	17	8,665
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	2	432	2	432	1	382
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	3	687	2	650	2	650
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	187	1	187	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	4	1,426	4	1,426	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	1	117	1	117	0	0
NAVY	DC	Washington	Marine Corps	3	232	2	173	2	173
NAVY	DC	Washington	Military Sealift Command	1	126	1	126	1	126
NAVY	DC	Washington	Naval Air Systems Command	13	8,353	2	8,253	1	8,102
NAVY	DC	Washington	Naval Facilities Engineering Com	13	5,026	13	5,026	8	3,969
NAVY	DC	Washington	Naval Research Laboratory	2	138	2	138	0	0
NAVY	DC	Washington	Naval Sea Systems Command	5	22,374	5	22,374	1	53-
NAVY	SC	Charleston	Naval Supply Center	9	694	7	635	4	256
NAVY	WA	Bremerton	Naval Supply Center Puget Sound	3	804	3	804	3	804
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	891	10	891	2	0
NAVY	LA	New Orleans	Navy Supply Activity	1	131	0	0	0	0
AIR FORCE	DE	Dover	Navy Supply Activity	3	202	2	102	2	102
AIR FORCE	AZ	Luke AFB	436 MAW/LGC Dover AFB	1	163	0	0	0	0
AIR FORCE	OH	Wright Patterson	AFASD/AEKA	2	72,107	2	72,107	0	0
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	3	212	0	0	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	704	2	353	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	1	292	1	292	1	292
AIR FORCE	TX	Kelly AFB	SA-ALC/PMK Base Contracts	3	260	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	1	206	1	206	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	71	25,068	57	22,792	20	4,674
DLA	VA	Richmond	Defense General Supply Center	21	1,839	19	1,839	8	799
OCE	NE	Omaha	USA Engineer District Omaha	2	487	1	35	0	0

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6115 Generators and Generator Sets, Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	6115	Generators and Generator Sets, Electrical		286	157,934	211	150,023	101	30,000

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

6116 Fuel Cell Power Units and Comps										
DEPT	STATE	CITY	PURCHASE OFFICE		TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
NAVY	DC	Washington	Naval Air Systems Command		4	241	4	241	0	0
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)		2	253	2	253	2	253
TOTAL 6116 Fuel Cell Power Units and Comps					8	611	7	564	2	253

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

425

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 6117 Solar Electric Power Systems

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	6117	Solar Electric Power Systems		3	133	3	133	3	133

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6120 Transformers, Distribution & Power Station

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NM	Albuquerque	USA Engineer Dist Albuquerque	1	519	1	519	1	519
ARMY	CA	San Francisco	USA Korea Contracting Agency	2	101	0	0	0	0
ARMY	CA	San Diego	Nav Reg Cntr Ctr SD (Contracts)	1	268	1	268	1	268
NAVY	DC	Washington	Naval Facilities Engineering Com	3	173	3	173	3	173
AIR FORCE	FL	MacDill AFB	1 TFW/LGC MacDill AFB	3	146	3	146	3	146
AIR FORCE	CA	Travis AFB	60 MAW/LGC Travis AFB	1	297	1	297	1	297
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	263	1	263	1	263
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	1	100	1	100	0	0
TOTAL			6120 Transformers, Distribution & Power Station	41	3,078	34	2,835	30	2,639

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6125 Converters, Electrical, Rotating

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB1)	1	103	1	103	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	109	2	109	2	109
NAVY	DC	Washington	Naval Sea Systems Command	1	1,276	1	1,276	0	0
NAVY	NH	Portsmouth	Naval Shipyard	3	142	3	142	3	142
NAVY	DC	Washington	Naval Space & Warfare Sys Cmd	3	244	3	244	0	0
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	2,678	9	2,631	1	38
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	7	1,806	7	1,806	6	401
AIR FORCE	UT	Hill AFB	00-ALC/PMK Base Contracts	3	847	2	676	1	110
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	3	280	3	280	2	121
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	1	497	1	497	1	497
DLA	VA	Richmond	Defense General Supply Center	7	515	7	515	4	361
TOTAL			6125 Converters, Electrical, Rotating	49	8,718	45	8,424	22	1,795

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

428

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6130 Converters, Electrical, Nonrotating

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	VA	Warrenton	HQ, U.S. Army Garrison	3	257	3	257	2	220
ARMY	CA	Sacramento	Sacramento Army Depot	4	161	1	49	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	7	7,651	6	7,551	1	656
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	38	9,603	38	9,603	19	3,953
ARMY	AL	Redstone Arsenal	USA Missile Command	27	3,542	25	3,595	7	103
ARMY	MI	Warren	USA Tank-Automotive Command	3	497	3	497	3	497
ARMY	MO	St. Louis	USA Troop Support Cmd (TRUSCOM)	1	974	1	974	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PB81)	7	217	6	167	5	121
NAVY	PA	Philadelphia	Aviation Supply Office (Br PB83)	5	431	5	431	2	179
NAVY	PA	Philadelphia	Aviation Supply Office (Br PB84)	5	295	5	295	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PB85)	4	2,286	4	2,286	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PK81)	7	491	7	491	3	159
NAVY	PA	Philadelphia	Aviation Supply Office (Br PK82)	1	631	1	631	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PK84)	2	198	2	198	1	100
NAVY	PA	Philadelphia	Aviation Supply Office (Br PK85)	9	7,097	9	7,097	5	3,055
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB1)	1	103	1	103	1	103
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	12	2,189	11	2,106	5	518
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB4)	4	435	4	435	2	132
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB6)	4	843	4	843	3	229
NAVY	IN	Indianapolis	NAC (Prod. Support Branch B/631)	4	537	4	537	4	537
NAVY	IN	Indianapolis	NAC (Production Division D/630)	1	853	1	853	1	853
NAVY	IN	Indianapolis	NAC (Production Support B/632)	1	410	1	410	1	410
NAVY	IN	Indianapolis	NAC (Production Support B/633)	3	370	3	370	1	44
NAVY	CA	San Diego	Nav Reg Cntr Ctr SB (Contracts)	2	206	2	206	2	206
NAVY	NJ	Lakehurst	Naval Air Engineering Center	2	757	2	757	1	64
NAVY	DC	Washington	Naval Sea Systems Command	2	121	1	96	0	0
NAVY	SC	Charleston	Naval Supply Center	3	2,179	3	2,179	2	60
NAVY	IN	Crane NAVWSC	Naval Weapons Support Center	3	10,595	3	10,360	1	1,744
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	118	2,405	115	2,405	33	2,820
NAVY	IL	Scott AFB	375 AAW/LGC Scott AFB	1	2,022	1	2,039	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	28	130	23	1,101	14	1,101
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	1	130	1	130	1	130

Prepared by:

429

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6130 Converters, Electrical, Nonrotating

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMWCB Prov Unit	2	1,281	2	1,281	0	0
AIR FORCE	OK	Tinker AFB	Okla City ALC/PMZI Instr Branch	3	293	1	66	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	6	822	5	680	2	400
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	6	111	6	111	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	12	1,275	7	830	2	550
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	148	68,382	146	68,129	8	1,614
AIR FORCE	CA	McClellan AFB	SM-ALC/PMK Base Contracts	1	132	1	132	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LBK (C-130)	1	1,804	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	9	5,688	8	5,572	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	8	1,003	6	876	3	906
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	11	1,503	11	1,503	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	2	222	2	222	0	0
DLA	VA	Richmond	Defense General Supply Center	52	4,232	49	3,545	30	1,840
TOTAL	6130 Converters, Electrical, Nonrotating			610	144,480	580	139,130	175	23,480

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 6135 Batteries, Nonrechargeable

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	WI	Fort McCoy	Directorate of Contracting	5	483	4	454	0	0
ARMY	IL	Rock Island	HQ, AMCCOM	3	5,965	3	5,965	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	63	58,858	51	46,837	17	8,589
ARMY	AL	Redstone Arsenal	USA Missile Command	2	132	2	132	2	132
ARMY	NY	New York	USAREUR Contracting Center	1	414	0	0	0	0
NAVY	IN	Indianapolis	NAC (Production Support B/633)	2	296	2	296	0	0
NAVY	DC	Washington	Naval Sea Systems Command	3	846	3	846	2	548
NAVY	SC	Charleston	Naval Supply Center	2	207	1	158	1	158
NAVY	RI	Newport	Naval Underwtr Sys Ctr (Code 921)	1	800	1	800	1	800
NAVY	IN	Crane	Naval Weapons Support Center	3	964	3	964	1	36
NAVY	PA	Mechanicsburg	Navy Ships Parts Control Center	10	3,814	10	3,814	7	2,594
AIR FORCE	UT	Hill AFB	OO-ALC/PM Commodities	1	153	1	153	0	0
AIR FORCE	TX	Hill AFB	OO-ALC/PM ICBM Dir Contrng	2	198	2	198	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Arcrft Eq Cntrct Div)	2	104	2	104	2	104
DLA	PA	Philadelphia	Def Pers Spt Ctr (Subsistence)	17	953	17	953	0	0
DLA	VA	Richmond	Defense General Supply Center	20	2,519	20	2,519	11	1,886
TOTAL			6135 Batteries, Nonrechargeable	151	77,377	131	64,631	46	14,958

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6140 Batteries, Rechargeable

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	1	101	1	101	1	101
ARMY	NY	New York	Regional Contrng Off, Fierth	1	123	0	0	0	0
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	17	7,930	17	7,930	15	6,760
ARMY	AL	Redstone Arsenal	USA Missile Command	13	3,093	13	3,093	13	3,093
ARMY	MI	Warren	USA Tank-Automotive Command	12	29,127	12	29,127	4	633
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	3	445	3	445	0	0
NAVY	DC	Washington	Naval Regional Contract Center	2	704	2	704	1	674
NAVY	DC	Washington	Naval Sea Systems Command	4	6,778	4	6,778	0	0
NAVY	VA	Norfolk	Naval Supply Center	3	124	3	124	3	124
NAVY	VA	Bremerton	Naval Supply Center	1	400	1	400	1	400
AIR FORCE	SC	Myrtle Beach	354 TFW/LGC Myrtle Beach AFB	1	160	1	160	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	2	163	2	163	1	29
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	2	1,006	2	1,006	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	2	423	2	423	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	8	1,302	8	1,302	1	48
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	3	4,054	3	4,054	0	0
DLA	VA	Richmond	Defense General Supply Center	81	8,243	39	4,804	22	2,645
<b>TOTAL</b>	<b>6140 Batteries, Rechargeable</b>			<b>176</b>	<b>65,028</b>	<b>126</b>	<b>61,226</b>	<b>68</b>	<b>14,833</b>

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6145 Wire and Cable, Electrical

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NM	Kirtland AFB	Def Nuclear Agency Field Command	10	1,354	10	1,354	5	526
ARMY	TX	Fort Hood	Directorate of Contracting	2	124	2	124	2	124
ARMY	NM	White Sands	MSL RGEUSA White Sands Missile Range	2	193	2	193	1	172
NAVY	MD	Bethesda	David Taylor Naval Ship R&D Ctr	3	184	3	184	3	184
NAVY	DC	Washington	Marine Corps	5	242	5	242	4	209
NAVY	VA	Norfolk	Military Sealift Command	1	155	0	0	0	0
NAVY	CA	San Diego	NRCC SD Det LB (Contracts)	2	165	2	165	1	40
NAVY	CA	Point Mugu	Naval Air Station	1	225	1	225	0	0
NAVY	VA	Norfolk NS	Naval Shipyard	10	469	10	469	6	303
NAVY	VA	Norfolk	Naval Supply Center	9	1,138	8	1,098	5	541
NAVY	WA	Bremerton	Naval Supply Center	11	664	11	664	9	529
NAVY	RI	Naval USC	Naval Underwtr Sys Ctr (Code 911)	2	108	1	71	0	0
NAVY	PA	Mechanicsburg	Naval Underwtr Sys Ctr (Code 921)	1	128	1	128	0	0
NAVY	HI	PRL HRBR	Navy Ships Parts Control Center	2	329	2	329	1	229
NAVY	FL	Naval Shipyard	Navy Shipyard	2	121	2	121	1	30
AIR FORCE	FL	Patrick AFB	Eastern Space & Missile Center	1	906	1	906	1	906
AIR FORCE	OK	Oklahoma City	HQ EID/PK Tinker AFB	7	738	6	698	6	698
DLA	PA	Philadelphia	Defense Industrial Supply Center	243	36,158	241	36,015	111	9,871
TOTAL	6145 Wire and Cable, Electrical			343	40,062	327	33,880	170	5,075

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6150 Misc Electric Power &amp; Distribution Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	U.S. BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	SMALL BUSINESS DOLLARS
ARMY	DC	Washington	Def Information Systems Agency	7	186	7	186	7	186
ARMY	IL	Rock Island	HQ, AMCCOM	37	6,618	20	5,994	12	1,618
ARMY	NY	New York	Regional Contrng Off, Stuttgart	2	569	0	0	0	0
ARMY	MO	St. Louis	USA Aviation Systems Command	16	2,256	16	2,256	2	133
ARMY	NJ	Fort Monmouth	USA Comm & Electronics Command	3	578	1	349	0	0
ARMY	CA	Sacramento	USA Engineer District Sacramento	1	1,056	1	1,056	0	0
ARMY	AL	Redstone Arsenal	USA Missile Command	44	2,528	18	1,798	13	605
ARMY	MA	Natick	USA Natick Resch, Devl. & Engrng	2	137	2	137	0	0
ARMY	MI	Warren	USA Tank-Automotive Command	20	1,115	7	389	6	361
ARMY	MO	St. Louis	USA Troop Support Cmd (TROSCOM)	9	639	1	49	1	49
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	541	3	498	1	195
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB3)	2	224	2	224	1	196
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB4)	7	295	7	295	1	31
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB5)	3	342	3	342	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB2)	1	560	1	560	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	2	104	2	104	1	53
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB4)	1	114	1	114	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB5)	3	204	3	204	1	82
NAVY	PA	Philadelphia	NRCC Phila (Lg Purch)	1	252	1	252	1	252
NAVY	PA	Lakehurst	Naval Air Engineering Center	2	424	1	339	1	339
NAVY	DC	Washington	Naval Facilities Engineering Com	1	201	1	201	1	201
NAVY	DC	Washington	Naval Regional Contract Center	3	191	1	71	1	71
NAVY	SC	Charleston	Naval Sea Systems Command	7	9,187	6	9,032	0	0
NAVY	RI	Newport	Naval Supply Center	5	547	5	547	4	494
NAVY	CA	San Diego	Naval Underwr Sys Ctr (Code 921)	2	316	2	316	2	316
NAVY	PA	Mechanicsburg	Navy Ocean System Center Code 70	2	127	2	127	0	0
NAVY	GU	Guam NSD	Navy Ships Parts Control Center	24	1,133	19	907	7	383
AIR FORCE	IL	Scott AFB	375 AAW/LGC Scott AFB	1	318	1	318	1	318
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	27	1,442	26	1,416	11	642
AIR FORCE	UT	Hill AFB	00-ALC/PM Commodities	3	149	3	149	1	27
AIR FORCE	UT	Hill AFB	00-ALC/PM ICBM Dir Contrng	6	326	6	326	5	288

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports



# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands  
FY 1991

## 6150 Misc Electric Power & Distribution Eq

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U.S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
AIR FORCE	OK	Tinker AFB	Okla City ALC/PPZE Engines Br	3	154	3	154	3	154
AIR FORCE	TX	Kelly AFB	SA-ALC/LAK (Aircraft Cont Div)	1	671	0	0	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK (Aircraft Eq Cntrct Div)	20	1,262	15	1,087	8	547
AIR FORCE	TX	Kelly AFB	SA-ALC/LDKE (Provisioning)	3	131	3	131	0	0
AIR FORCE	TX	Kelly AFB	SA-ALC/LPK (Propul Cntrct Div)	12	1,220	12	1,220	2	317
AIR FORCE	CA	McClellan AFB	SM-ALC/LAK (Aircraft Prod Dir)	3	216	0	0	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LHK (Sp Comm & Elecs)	4	742	4	742	0	0
AIR FORCE	CA	McClellan AFB	SM-ALC/LIK (Commod Product Dir)	2	202	1	164	1	164
AIR FORCE	GA	Robins AFB	WR-ALC/LFK (F-15)	4	156	3	124	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LNK (Electronic Warfare)	2	600	2	600	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LVK (Vehicles)	3	751	0	0	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LYK (Avionics)	2	150	2	150	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Provisioning)	17	1,902	17	1,902	0	0
AIR FORCE	GA	Robins AFB	WR-ALC/LZK (Space)	8	643	2	82	1	28
DLA	VA	Richmond	Defense General Supply Center	51	3,502	26	1,568	14	869
OCE	OR	Portland	USA Engineer District Portland	4	317	2	137	0	0
OCE	WA	Seattle	USA Engineer District Seattle	1	212	0	0	0	0
TOTAL	6150 Misc Electric Power & Distribution Eq			425	46,566	290	36,336	122	9,362

Prepared by:

Washington Headquarters Services  
Directorate for Information  
Operations and Reports

ST 28

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

6160 Miscellaneous Battery Retaining Fixtures & Liners

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL AWARDS ACTIONS	DOLLARS	U.S. BUSINESS ACTIONS	DOLLARS	SMALL BUSINESS ACTIONS	DOLLARS
TOTAL	6160	Miscellaneous	Battery Retaining Fixtures & Liners	4	329	2	182	1	86

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports

436

# Prime Contract Awards by FSC/SVC and Purchasing Office in Excess of \$100,000

Dollars In Thousands

FY 1991

## 6210 Electric Lighting Fixtures-indoor, Outdoor

DEPT	STATE	CITY	PURCHASE OFFICE	TOTAL ALL ACTIONS	AWARDS DOLLARS	U. S. BUSINESS ACTIONS	BUSINESS DOLLARS	SMALL BUSINESS ACTIONS	BUSINESS DOLLARS
ARMY	NC	Fort Bragg	Directorate of Contracting	3	1,464	0	0	0	0
ARMY	NY	New York	Giessen Suboffice, RCO Frankfurt	12	717	0	0	0	0
ARMY	KY	Louisville	USA Engineer District Louisville	4	233	4	233	1	60
ARMY	FL	Miami	USA South, USA Garrison - Panama	2	110	0	0	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PBB1)	4	329	4	329	2	226
NAVY	PA	Philadelphia	Aviation Supply Office (Br PKB3)	1	425	1	425	0	0
NAVY	PA	Philadelphia	Aviation Supply Office (Br PMB2)	2	516	2	516	0	0
NAVY	NJ	Lakehurst	Naval Air Engineering Center	7	1,476	7	1,476	7	1,476
AIR FORCE	FL	Tyndall AFB	HQ USAF ADWC/LGC	1	120	1	120	0	0
AIR FORCE	UT	Hill AFB	00-ALC/PM Aircraft	3	129	3	129	1	34
AIR FORCE	TX	Kelly AFB	SA-ALC/LDK(Aircraft Eq Cntrct Div)	6	384	6	384	1	180
DLA	VA	Richmond	Defense General Supply Center	34	3,573	32	3,513	28	3,205
TOTAL			6210 Electric Lighting Fixtures-indoor, Outdoor	100	10,574	76	7,904	51	5,734

Prepared by:  
Washington Headquarters Services  
Directorate for Information  
Operations and Reports